

# Determinations

# of Records: 6

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Comments
DOR12-39	ASC	Aesthetic Physicians, APC dba Sonobello	Exemption for ASC in Bellevue	King	KN	6/1/2012					
DOR13-03	ASC	Providence Physicians Services, Company	Exemption request to establish an ASC at 16808 E. Desmet Court in Spokane Valley. Facility to be known as Providence Medical Park Spokane Valley.	Spokane	KN	9/4/2012					
DOR13-19	ASC	Athenix Physicians Group NW, PLLC	Exemption for ASC in Bellevue	King	KN	1/4/2013					Within 30 day timeline
DOR13-20	ASC	Aesthetic Physicians, APC, dba SonoBello	Exemption for ASC in Tacoma	Pierce	KN	12/17/2012					Within 30 day timeline
DOR13-22	HOSPITAL	Valley Hospital and Medical Center	DOR on the level of pediatric and OB services provided at the hospital	Spokane	KN	12/12/2012					Within 30 day timeline
DOR13-23	ASC	Aestetica Clinique, LLC	Exemption for ASC in Tacoma	Pierce	KN	12/17/2012					12/31/12 requested additional information.

# Bed Banking

# of Records: 1

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Date of Decision	Final Action Date	Comments
BB13-04	BB-FFC	Life Care Centers of America	Life Care Centers of America	Request for full facility closure bed banking for Life Care Center of West Seattle.	King	12/6/2012						Waiting for facility to close and notification from DSHS.

# Applications

# of Records: 26

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN12-41	ASC Regular	KN	VP Surgery Center of Auburn, LLC	Establish an ASC in Auburn, within southeast King County.	\$2,127,221.00	King	6/13/2012	9/6/2012	10/11/2012		1/4/2013	2/4/2013			Applicant granted 5 working day extension to respond to 1st screening questions. -KN 10/23/12 rebuttal extension granted. - KN 30 day extension to finalize decision. - KN
							<u>1st Screen Resp. Due:</u> 8/31/2012				<u>PH Request Due:</u> 9/21/2012				
							<u>2nd Screen Resp. Due:</u>								
CN13-13	HH Regular	PA	Catholic Health Initiatives/National Home Care	Establish a Medicare certified / Medicaid eligible home health service in Pierce County	\$97,984.00	Pierce	12/21/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-04	HOSPICE Regular	PA	Wesley Homes at Home	Establish a Medicare certified/Medicaid eligible hospice agency to serve King County.	\$54,416.00	King	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-05	HOSPICE Concurrent	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Chelan County.	\$21,968.00	Chelan	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-06	HOSPICE Concurrent	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Douglas County.	\$21,968.00	Douglas	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-35R	HOSPITAL Regular	JS	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program RECONSIDERATION	\$0.00	King	5/16/2011	1/30/2012	3/26/2012	3/26/2012	5/10/2012	6/11/2012			Applicant did not accept project description in approval from 12/8/11 - project denied - due date adjuted with no rebuttal period. Project initially assigned to MT; reassigned to JS on 8/1/12
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-23	HOSPITAL Regular	BR	Swedish Medical Center - First Hill	Proposing to provide adult elective PCI procedures at the First Hill campus	\$4,876,254.00	King West	2/29/2012	8/28/2012	10/3/2012		12/3/2012	2/4/2013			
							<u>1st Screen Resp. Due:</u> 5/14/2012				<u>PH Request Due:</u> 9/12/2012				
							<u>2nd Screen Resp. Due:</u> 7/31/2012								

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CN13-09	HOSPITAL Regular	BR	University of Washington Medical Center	Add 79 acute care beds to the hospital	\$70,771,363.00	King	11/20/2012									
CN12-24	KD Concurrent	KN	Northwest Kidney Centers	Add 11 stations to Renton Kidney Center, Renton. UNDER CONCURRENT REVIEW W/ #12-28A DAVITA	\$164,040.00	King 9	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/1/2012				Amendment application from DaVita (12-28A) received on 03/30/12
CN12-26A2	KD Concurrent	PA	Franciscan Health System	Add 2-stations to newly established FHS-Eastside- Cocurrent with CN 12-27 DaVita Tacoma ESRD Concurrent Review #1	\$10,954.00	Pierce 4	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/31/2012				Amended application received on March 29, 2012. FHS submitted a second amended application on April 16, 2012
CN12-27	KD Concurrent	PA	DaVita, Inc.	Proposing to expand its existing thirteen station Tacoma Dialysis Center by 2-stations. Cocurrent with CN 12-26A2 Franciscan Dialysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/31/2012				Amended application submitted by Franciscan Health System on March 29, 2012.
CN12-28A2	KD Concurrent	KN	DaVita, Inc.	Establish an 11-station dialysis facility in Renton. 2nd amendment submitted by DaVita. UNDER CONCURRENT REVIEW W/ #12-24 NKC	\$1,689,422.00	King 9	4/16/2012	6/18/2012	8/17/2012		11/1/2012	12/1/2012				Amendment application from DaVita (12-28A) received on 03/30/12
CN12-33A2	KD Concurrent	BR	NW Kidney Centers	Add 7 new dialysis stations to the NKC Kent Kidney Center, under concurrent review w/ 12-37A	\$515,730.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013					Amendment application 12-33A received on 6/29/2012 second amendmen 12-33A2 received on 7/16/2012
CN12-35	KD Regular	PA	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility	\$788,980.00	Pierce 3	5/31/2012	10/8/2012	11/13/2012		1/15/2013					Pivotal Unresolved Issue (PUI) declared by the department 12/21/2012
CN12-37A	KD Concurrent	BR	DaVita, Inc.	add 7 stations to the approved relocated 12 station Kent Dialysis Center, under concurrent review w/ 12-33A2	\$538,752.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013					Amendment application 12-37A received on 6/29/2012
CN12-39	KD Regular	PA	Refuge Dialysis, LLC	Relocate 8 stations from the existing 21-station Everett Dialysis Center to new location within the planning area	\$1,584,400.00	Snohomish 2	5/31/2012	8/23/2012	9/26/2012		11/26/2012	4/1/2013				The department declared PUI on December 31, 2012. PUI letter and notice mailed to the applicant on December 28, 2012.

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CN13-02A	KD Concurrent	KN	DaVita, Inc.	Establish a 36-station dialysis center in Battle Ground, within Clark County. Amendment application submitted 09/28/12.	\$3,184,900.00	Clark	8/31/2012								12/17/12 - Applicant requested 2nd screening. -KN
							<u>1st Screen Resp. Due:</u>	12/17/2012			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-11	KD Concurrent	BR	Fresenius Medical Care - Renal Care Group Northwest, Inc.	Add 5 stations to Shelton Dialysis Center located in Mason County. Under Concurrent Review with 13-12 and 13-14A.	\$514,524.00	Mason	11/30/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-12	KD Concurrent	BR	Olympic Peninsula Kidney Centers	Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11 and 13-14A	\$1,519,490.00	Mason	11/30/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-14A	KD Concurrent	BR	DaVita, Inc	Amended Application to Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11 and 13-12	\$1,482,616.00	Mason	12/31/2012								Amendment submitted 12/31/12
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-15A	KD Regular	PA	DaVita, Inc.	Establish a 6-station dialysis center in Stevens County	\$1,432,866.00	Stevens	11/30/2012								Amended application received 12/31/2012. Applicant may amend its application again.
							<u>1st Screen Resp. Due:</u>	2/14/2013			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-08A	NH Regular	PA	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Bothell to be known as ManorCare of Snohomish County	\$15,500,000.00	Snohomish	9/30/2011	5/23/2012	6/26/2012		8/27/2012	1/3/2013			Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012. Department 30-days evaluation extension letter.
							<u>1st Screen Resp. Due:</u>	3/16/2012			<u>PH Request Due:</u>	6/6/2012			
							<u>2nd Screen Resp. Due:</u>	5/7/2012							
CN13-01A	NH Regular	PA	Mira Vista Corporation	Mira Vista amended application received 9/28/2012 proposes to add 26 new nursing home beds to existing capacity in Mount Vernon, Skagit County.	\$3,427,254.00	Skagit	8/31/2012								Amended application received 09/28/2012. Responses received on 12/17/12, the department may continue to screen the application par applicant request. 2nd responses may go out 01/09/2013
							<u>1st Screen Resp. Due:</u>	12/17/2012			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-07	NH Regular	KN	Horizon House	Establish a 56 bed nursing home in King County by using 56 beds banked under full facility closure. The new nursing home would be located in Issaquah.	\$6,432,211.00	King	11/5/2012								
							<u>1st Screen Resp. Due:</u>	1/17/2013			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

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CN13-08	SPL Expedited	PA	PeaceHealth	Proposing to enter into a lease and an operating agreement with Skagit County PHD #304 also know as United General Hospital in Sedro Woolley.	\$1,103,401.00	Skagit	11/20/2012									
								<u>1st Screen Resp. Due:</u> 1/28/2013								
								<u>2nd Screen Resp. Due:</u>								
CN13-10	SPL Expedited	BR	Acadia Healthcare/SW Behavioral, LLC	Purchase of 85-bed Highline Medical Center Specialty Campus in Tukwila known as Regional Hospital for Respiratory and Complex Care .	\$26,333,000.00	King	11/29/2012									
								<u>1st Screen Resp. Due:</u> 2/4/2013								
								<u>2nd Screen Resp. Due:</u>								