



Determinations

of Records: 10

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					
DOR13-20	ASC	Aesthetic Physicians, APC, dba SonoBello	Exemption for ASC in Tacoma	Pierce	KN	12/17/2012					
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					
DOR13-24	HOSPITAL	Franciscan Health System	DOR on the proposed affiliation betwe Franciscan Health System and Harrison Medical Center in Bremerton and Silverdale.	Kitsap	KN	1/15/2013					Within 30 day timeline
DOR13-27	NH	West Valley Nursing Homes	Request for replacement of Summitview Healthcare Center at its existing site in Yakima.	Yakima	KN	1/31/2013					Within 30 day timeline
DOR13-28	ASC	Seattle Reproductive Surgery Center	Exemption for an ASC in Seattle	King	KN	2/5/2013					Within 30 day timeline

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DOR13-29	ASC	Meridian Surgery Center	Exemption for a timeshare ASC in Puyallup. Timeshare with DOR13-30-Tahoma Ambulatory Surgery Center.	Pierce	KN	2/5/2013					Within 30 day timeline
DOR13-30	ASC	Tahoma Ambulatory Surgery Center	Exemption for a timeshare ASC in Puyallup. Timeshare with DOR13-29 Meridian Surgery Center.	Pierce	KN	2/5/2013					Within 30 day timeline

Applications

of Records: 39

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	
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> 3/1/2013									
							<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	1/23/2013	2/26/2013				4/26/2013			
							<u>1st Screen Resp. Due:</u> 1/15/2013									
							<u>2nd Screen Resp. Due:</u>									
CN13-05	HOSPICE Regular	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Chelan County.	\$21,968.00	Chelan	10/31/2012									Applicant requested scening extension to 2/15/13
							<u>1st Screen Resp. Due:</u> 2/15/2013									
							<u>2nd Screen Resp. Due:</u>									
CN13-06	HOSPICE Regular	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Douglas County.	\$21,968.00	Douglas	10/31/2012									Applicant requested scening extension to 2/15/13
							<u>1st Screen Resp. Due:</u> 2/15/2013									
							<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>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	3/6/2013		
							<u>1st Screen Resp. Due:</u> 5/14/2012									
							<u>2nd Screen Resp. Due:</u> 7/31/2012									
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									
							<u>1st Screen Resp. Due:</u> 1/28/2013									
							<u>2nd Screen Resp. Due:</u>									

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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
							<u>1st Screen Resp. Due:</u> 5/31/2012				<u>PH Request Due:</u> 7/3/2012				
							<u>2nd Screen Resp. Due:</u>								
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
							<u>1st Screen Resp. Due:</u> 5/31/2012				<u>PH Request Due:</u> 7/3/2012				
							<u>2nd Screen Resp. Due:</u>								
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.
							<u>1st Screen Resp. Due:</u> 5/31/2012				<u>PH Request Due:</u> 7/3/2012				
							<u>2nd Screen Resp. Due:</u>								
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
							<u>1st Screen Resp. Due:</u> 5/31/2012				<u>PH Request Due:</u> 7/3/2012				
							<u>2nd Screen Resp. Due:</u>								
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	3/4/2013			Amendment application 12-33A received on 6/29/2012 second amendmen 12-33A2 received on 7/16/2012
							<u>1st Screen Resp. Due:</u> 8/31/2012				<u>PH Request Due:</u> 10/2/2012				
							<u>2nd Screen Resp. Due:</u>								
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	2/15/2013			Pivotal Unresolved Issue (PUI) declared by the department 12/21/2012
							<u>1st Screen Resp. Due:</u> 8/13/2012				<u>PH Request Due:</u> 10/22/2012				
							<u>2nd Screen Resp. Due:</u> 10/1/2012								
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	3/4/2013			Amendment application 12-37A received on 6/29/2012
							<u>1st Screen Resp. Due:</u> 8/31/2012				<u>PH Request Due:</u> 10/2/2012				
							<u>2nd Screen Resp. Due:</u>								
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. Comments due from IP's 1/31/2013
							<u>1st Screen Resp. Due:</u> 8/14/2012				<u>PH Request Due:</u> 9/6/2012				
							<u>2nd Screen Resp. Due:</u>								
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> 2/25/2013								

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CN13-11A	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 13-12A and 13-14A2.	\$514,524.00	Mason	11/30/2012									
CN13-12	KD Concurrent	BR	Olympic Peninsula Kidney Centers	Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11A and 13-14A2	\$1,519,490.00	Mason	11/30/2012									
CN13-14A2	KD Concurrent	BR	DaVita, Inc	Amended Application to Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11A and 13-12A	\$1,482,616.00	Mason	12/31/2012									Amendment submitted 12/31/12
CN13-15A2	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.
CN13-16	KD Expedited	KN	Northwest Kidney Centers	Amend CN #1458 issued to Totem Lake Kidney Center because of changes in the approved site and capital expenditure.	\$423,629.00	King	1/14/2013	2/8/2013	2/28/2013		4/4/2013					Dept's 1st screening due 2/5/13. No screening questions.
CN13-17	KD Expedited	KN	Northwest Kidney Centers	Amend CN #1491 issued to Totem Lake Kidney Center because of changes in the approved site and capital expenditure.	\$636,784.00	King	1/14/2013	2/8/2013	2/28/2013		4/4/2013					Dept's 1st screening due 2/5/13. No screening questions.
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.
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

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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.	\$7,180,808.00	King	11/5/2012	1/22/2013	2/28/2013	2/28/2013	4/29/2013				
								<u>1st Screen Resp. Due:</u> 1/17/2013					<u>PH Request Due:</u> 2/6/2013		
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	2/1/2013	2/20/2013		3/25/2013				
								<u>1st Screen Resp. Due:</u> 1/28/2013					<u>PH Request 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> 3/1/2013					<u>PH Request Due:</u>		
CN13-18	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth St. John Medical Center	\$0.00	Cowlitz	1/18/2013								Dept's 1st screening due 2/11/13
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>		
CN13-19	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth St. Joseph Medical Center	\$0.00	Whatcom	1/18/2013								Dept's 1st screening due 2/11/13
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>		
CN13-20	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth PeaceIsland Medical Center	\$0.00	San Juan	1/18/2013								Dept's 1st screening due 2/11/13
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>		
CN13-21	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth Southwest Washington Medical Center	\$0.00	Clark	1/18/2013								Dept's 1st screening due 2/11/13
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>		
CN13-22	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth-United General Hospital; associated with CN App #13-08.	\$0.00	Skagit	1/18/2013								Dept's 1st screening due 2/11/13
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>		
CN13-23	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Anthony Hospital	\$0.00	Pierce	1/18/2013								Dept's 1st screening due 2/11/13
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>		

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CN13-24	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St.Francis Hospital	\$0.00	King	1/18/2013								Dept's 1st screening due 2/11/13
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								
CN13-25	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Joseph Medical Center	\$0.00	Pierce	1/18/2013								Dept's 1st screening due 2/11/13
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								
CN13-26	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-Highline Medical Center; also associated with DOR #13-18.	\$0.00	King	1/18/2013								Dept's 1st screening due 2/11/13
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								
CN13-27	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Elizabeth Hospital	\$0.00	King	1/18/2013								Dept's 1st screening due 2/11/13
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								
CN13-28	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Clare Hospital	\$0.00	Pierce	1/18/2013								Dept's 1st screening due 2/11/13
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								
CN13-29	SPL Expedited	KN	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-Harrison Medical Center. [Affiliated with DOR 13-24]	\$0.00	Kitsap	1/18/2013								Dept's 1st screening due 2/11/13
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								