



Letter of Intent

of Records: 14

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
9/9/2013	10/31/2013	HOSPICE	Suncrest Health Services	Establish a Medicare certified and Medicaid eligible hospice agency to serve King County.	King	\$300,000.00
5/22/2013	11/22/2013	ASC	Providence Health Care	Establish an ambulatory surgery center located at the Providence Medical Park in Spokane Valley.	Spokane	\$8,400,000.00
6/13/2013	12/13/2013	ASC	Capital Medical Center	Establish an ambulatory surgery center to be operated by the hospital.	Thurston	\$3,500,000.00
9/4/2013	3/4/2014	ASC	Northwest Hand & Orthopedics	Establish an ambulatory surgery center in Shoreline, within north King planning area.	King	\$0.00
9/9/2013	3/9/2014	HH	Careage Home Health, LLC	Establish a Medicare certified and Medicaid eligible home health agency to serve Pierce County.	Pierce	\$100,000.00
9/25/2013	3/25/2014	HOSPITAL	Regional Hospital for Respiratory and Complex Care	Relocate the hospital from Highline Medical Center's specialty campus in Tukwila to its main campus in Burien. Relocation project in two phases.	King	\$1,350,000.00
10/2/2013	4/2/2014	HOSPITAL	Highline Medical Center	Add 43 acute care beds to Highline Medical Center's main campus.	King	\$49,000,000.00
10/10/2013	4/10/2014	HH	Chesterfield Services, Inc.	Establish a Medicare certified and Medicaid eligible home health agency to serve King County.	King	\$46,000.00
10/10/2013	4/10/2014	HOSPITAL	Franciscan Health System and affiliate Harrison Medical Center	Proposing to transfer Certificate of Need #1463 issued on May 8, 2012, to Harrison Medical Center	Kitsap	\$24,963,634.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
10/11/2013	4/11/2014	HOSPITAL	Fairfax Behavioral Health	Proposing to establish a 34-bed psychiatric hospital.	Snohomish	\$5,746,000.00
10/11/2013	4/11/2014	HOSPITAL	Fairfax Behavioral Health	Proposing to establish a 34-bed psychiatric hospital.	Snohomish	\$4,420,000.00
10/11/2013	4/11/2014	HOSPITAL	Fairfax Behavioral Health	Proposing to establish a 34-bed psychiatric hospital.	Snohomish	\$3,536,000.00
10/11/2013	4/11/2014	HOSPITAL	Fairfax Behavioral Health	Proposing to establish a 34-bed psychiatric hospital.	Snohomish	\$3,094,000.00
10/11/2013	4/11/2014	HOSPITAL	Fairfax Behavioral Health	Proposing to establish a 34-bed psychiatric hospital.	Snohomish	\$2,210,000.00

Determinations

of Records: **9**

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
DOR13-43	ASC	Gavin Dry, MD PLLC	Exemption for an ASC in Kirkland	King	KN	6/3/2013					Hold for response to request for information.
DOR14-06	HOSPITAL	Swedish Medical Center	Request for clarification of the pediatric level of care for the First Hill campus taking into account the revised Perinatal and Neonatal Level of Care Guidelines.	King	KN	8/19/2013					Hold for response to request for information.
DOR14-07	HOSPITAL	MultiCare Health System	Request for clarification of the pediatric level of care for the Tacoma General Hospital taking into account the revised Perinatal and Neonatal Level of Care Guidelines.	Pierce	KN	8/19/2013					Hold for response to request for information.
DOR14-09	HOSPITAL	Providence Sacred Heart Medical Center & Children's Hospital	Request for clarification of the pediatric level of care for the Tacoma General Hospital taking into account the revised Perinatal and Neonatal Level of Care Guidelines.	Spokane	KN	9/6/2013					Hold for response to request for information.
DOR14-10	ASC	The Polyclinic, PC	Exemption for an ASC in Seattle.	King	KN	9/27/2013					Hold for response to request for information
DOR14-11	HOSPITAL	Providence Sacred Heart Medical Center and Children's Hospital	Request for 6-month extension to validity of CN #1422R	Spokane	KN	10/4/2013					
DOR14-12	ASC	Aesthetic Physicians, PC dba Sonobello	Exemption for an ASC in Bellevue.	King	KN	10/7/2013					
DOR14-13	ASC	Aesthetic Physicians, PC dba Sonobello	Exemption for an ASC in Tacoma.	Pierce	KN	10/7/2013					

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
DOR14-14	ASC	Capital Medical Center	Exemption for an ASC in Olympia	Thurston	KN	10/22/2013					

Applications

of Records: **16**

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	
CN14-03	CCRC Regular	BR	Emerald Communities	Establish a continuing care retirement community serving residents of Pierce County for an estimated cost of \$98,000,000.00 . The SNF included in this project is \$6,237, 481.	\$6,237,481.00	Pierce	7/30/2013	10/17/2013	11/21/2013		1/24/2014					
							<u>1st Screen Resp. Due:</u> 10/10/2013				<u>PH Request Due:</u> 11/1/2013					
							<u>2nd Screen Resp. Due:</u>									
CN14-10	HH Regular	PA	Envision Home Health of Washington	Establish a Medicare certified and Medicaid eligible home health agency to serve King County.	\$67,000.00	King	10/4/2013									
							<u>1st Screen Resp. Due:</u> 12/9/2013				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
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	4/4/2013	5/15/2013	5/15/2013	8/26/2013	10/28/2013				Public Hearing date was applicant's preferred date, Rebuttal Reopened
							<u>1st Screen Resp. Due:</u> 1/28/2013				<u>PH Request Due:</u> 4/19/2013					
							<u>2nd Screen Resp. Due:</u> 4/1/2013									
CN13-30	HOSPITAL Concurrent	BR	Highline Medical Center	Establish an adult elective percutaneous coronary intervention (PCI) program at the hospital serving residents of King West PCI Planning Area #10	\$0.00	King	2/28/2013	7/24/2013	9/26/2013		11/25/2013					Applicant requested extension of PC by 30 days, Extension pub 8/26/2013
							<u>1st Screen Resp. Due:</u> 5/13/2013				<u>PH Request Due:</u> 8/7/2013					
							<u>2nd Screen Resp. Due:</u> 7/18/2013									
CN13-40	HOSPITAL Regular	KN	US HealthVest-Vest Seattle, LLC	Establish a 75-bed psychiatric hospital in Marysville, within Snohomish County.	\$18,830,000.00	Snohomish	5/21/2013	8/23/2013	10/17/2013	10/17/2013	12/16/2013					7/29/13 - dept granted 60-day extension to respond to 1st screening letter.
							<u>1st Screen Resp. Due:</u> 9/30/2013				<u>PH Request Due:</u> 9/9/2013					
							<u>2nd Screen Resp. Due:</u> 9/3/2013									
CN13-43	HOSPITAL Regular	KN	Swedish Health Services	Establish an 8-bed level II intermediate neonatal care nursery and obstetric services at the Ballard campus	\$3,603,658.00	King	6/25/2013	9/13/2013	10/18/2013		12/19/2013					
							<u>1st Screen Resp. Due:</u> 9/3/2013				<u>PH Request Due:</u> 9/30/2013					
							<u>2nd Screen Resp. Due:</u>									
CN14-08	HOSPITAL Regular	KN	PeaceHealth	Add 2 level I rehabilitation beds to the existing 12-bed rehab service at St. Joseph Medical Center and relocate the rehabilitation services to the main campus on Squalicum Parkway.	\$5,543,993.00	Whatcom	9/13/2013									
							<u>1st Screen Resp. Due:</u> 11/18/2013				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN14-09	HOSPITAL Expedited	KN	King County PHD #4/Benaroya Capital Company, LLC	Transfer CN #1475 because of a deceased applicant.	\$38,587,094.00	King	9/24/2013	10/28/2013	11/18/2013		12/26/2013					
							<u>1st Screen Resp. Due:</u> 12/2/2013				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									

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	
CN14-11	HOSPITAL Regular	BR	Acadia Healthcare Company, Inc.	Establish an 80-bed psychiatric hospital in Bothett, within Snohomish County.	\$24,500,000.00	Snohomish	10/7/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>									
CN14-12	HOSPITAL Expedited	KN	CHS/Community Health Systems, Inc	Purchase of Toppenish Community Hospital in Toppenish.	\$29,000,000.00	Yakima	10/11/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>									
CN14-13	HOSPITAL Expedited	KN	CHS/Community Health Systems, Inc	Purchase of Yakima Regional Medical and Cardiac Center in Yakima.	\$177,000,000.00	Yakima	10/11/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>									
CN13-32	KD Concurrent	BR	Fresenius Medical Care - Renal Care Group Northwest, Inc.	Add ten stations to the existing 6 station facility in Lacey within Thurston County. Under concurrent review with CN13-33	\$257,965.00	Thurston	2/28/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/16/2013 5/3/2013	7/15/2013		9/30/2013	10/29/2013				Screening sent out April 2, 2013 due to due departmentrejecting amendment to CN 13-34
CN13-33	KD Concurrent	BR	DaVita HealthCare Partners, Inc.	Establish a 10 station kidney dialysis facility in Tumwater within Thurston County. Under concurrent review with CN13-32.	\$1,998,188.00	Thurston	2/28/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/16/2013 5/3/2013	7/15/2013		9/30/2013	10/29/2013				Screening sent out April 2, 2013 due to due departmentrejecting amendment to CN 13-34
CN14-05	KD Regular	KN	Northwest Kidney Centers	Add 5 stations to Lake City Kidney Center located in King ESRD planning area #1.	\$466,165.00	King	8/27/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>									CONCURRENT REVIEW W/ APP 14-04. CN Application #14-04 withdrawn on 09/16/13.
CN14-07	KD	PA	DaVita Health Care Partners or subsidiary	Establish a 10-station dialysis center in Pierce #5 by relocating 10 stations from Lakewood Dialysis Center located in Pierce #5.	\$1,475,650.00	Pierce	8/30/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>									
CN14-02	NH Regular	KN	Seattle University	Establish a 46 bed nursing home in King County by using 46 of the 139 beds banked under full facility closure [Bessie Burton Sullivan]. The new nursing home would be located in Seattle.	\$1,568,547.00	King	8/8/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	10/18/2013 10/15/2013 10/28/2013	11/22/2013		1/27/2014					Capital expenditure in application is more than 12% above the capital expenditure identified in the letter of intent. The application is considered the letter of intent and held for 30 days before considered submitted.

Certificate of Need Actions

of Records: 77

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
DOR13-23	ASC	Aesthetica Clinique, LLC	Exemption for ASC in Tacoma	Pierce	1/8/2013				1/8/2013	12/31/12 requested additional information.
								Not Reviewable		
CN12-36A	KD	Fresenius Medical Care	Amended application to establish a new 6-station kidney dialysis facility by relocating stations from the existing 25-stations Fresenius Lacey Dialysis Center in Thurston County	Thurston	12/20/2012	1/8/2013	\$2,587,359.00		1/8/2013	
								Approved w/ Cond.		
CN13-03	SPL	Confluence Health/Wenatchee Valley Hospital	Reorganization of Wenatchee Valley Medical Center with Confluence Health and lease Wenatchee Valley Medical Center.	Chelan/Douglas	12/20/2012		\$112,000.00		1/11/2013	
								Approved w/ Cond.		
BB13-04	BB-FFC	Life Care Centers of America	Request for full facility closure bed banking for Life Care Center of West Seattle.	King	1/14/2013				1/14/2013	Last resident discharged from facility on 12/19/12.
								Approved		
DOR13-26	ASC	Northwest Eyelid & Orbital Specialists, PS	Exemption for ASC in Spokane	Spokane	2/5/2013				2/5/2013	
								Not Reviewable		
DOR13-25	ASC	Pacific Gastroenterology	Exemption for ASC in Vancouver	Clark	2/5/2013				2/5/2013	
								Not Reviewable		
CN11-14	HOSPITAL	Swedish Health Services	Establish a 14-bed level II intermediate care nursery within space at the Issaquah campus. UNDER CONCURRENT REVIEW W/ 11-18 OVERLAKE HOSPITAL MEDICAL CENTER..	King	8/11/2011	2/14/2013	\$2,113,123.00	1498	2/14/2013	CN issued based on department's record and evaluation of 8/12/11 and the adjudicative services unit post hearing order #5
								Denied		
DOR13-27	NH	West Valley Nursing Homes	Request for replacement of Summitview Healthcare Center at its existing site in Yakima.	Yakima	2/19/2013	2/19/2013		077	2/19/2013	
								Approved		
DOR13-22	HOSPITAL	Valley Hospital and Medical Center	DOR on the level of pediatric and OB services provided at the hospital.	Spokane	2/19/2013				2/19/2013	
								Reviewable		
CN12-41	ASC	VP Surgery Center of Auburn, LLC	Establish an ASC in Auburn, within southeast King County.	King	2/1/2013	2/21/2013	\$2,127,221.00	1499	2/21/2013	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
								Approved w/ Cond.		

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN13-01A	NH	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.	Skagit			\$3,427,254.00	Application Withdrawn	2/26/2013	Amended application received 09/28/2012. Responses received on 12/17/12, the department may continue to screen the application per applicant request. 2nd responses may go out 01/09/2013. Applicant withdrew its application on 02/26/2013
BB13-05	NH	Avalon Care Center-Aberdeen, LLC	Request for 4-year extension on 16 beds banked under alternate use at Grays Harbor Health and Rehabilitation Center in Aberdeen.	Grays Harbor	3/4/2013			Approved	3/4/2013	
DOR13-30	ASC	Tahoma Ambulatory Surgery Center	Exemption for a timeshare ASC in Puyallup. Timeshare with DOR13-29 Meridian Surgery Center.	Pierce	3/12/2013			Not Reviewable	3/12/2013	
DOR13-29	ASC	Meridian Surgery Center	Exemption for a timeshare ASC in Puyallup. Timeshare with DOR13-30-Tahoma Ambulatory Surgery Center.	Pierce	3/12/2013			Not Reviewable	3/12/2013	
DOR13-31	ASC	Northwest OB-GYN, PS	Exemption for an ASC in Spokane	Spokane	3/28/2013			Not Reviewable	3/28/2013	
CN13-23	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Anthony Hospital	Pierce			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-27	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Elizabeth Hospital	King			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-28	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Clare Hospital	Pierce			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-19	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth St. Joseph Medical Center	Whatcom			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-29	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-Harrison Medical Center. [Affiliated with DOR 13-24]	Kitsap			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-24	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Francis Hospital	King			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-18	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth St. John Medical Center	Cowlitz			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted

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CN13-20	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth PeaceIsland Medical Center	San Juan			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-26	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-Highline Medical Center; also associated with DOR #13-18.	King			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-21	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth Southwest Washington Medical Center	Clark			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-25	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Joseph Medical Center	Pierce			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-22	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth-United General Hospital; associated with CN App #13-08.	Skagit			\$0.00	Application Withdrawn	4/4/2013	3/28/13 45-day extension to screening responses granted
CN13-02A	KD	DaVita, Inc.	Establish a 36-station dialysis center in Battle Ground, within Clark County. Amendment application submitted 09/28/12.	Clark			\$3,184,900.00	Application Withdrawn	4/5/2013	
CN13-17	KD	Northwest Kidney Centers	Amend CN #1491 issued to Totem Lake Kidney Center because of changes in the approved site and capital expenditure.	King	3/26/2013	4/10/2013	\$636,784.00	1491A Approved w/ Cond.	4/10/2013	Dept's 1st screening due 2/5/13. No screening questions.
CN13-16	KD	Northwest Kidney Centers	Amend CN #1458 issued to Totem Lake Kidney Center because of changes in the approved site and capital expenditure.	King	3/25/2013	4/10/2013	\$423,629.00	1458A Approved w/ Cond.	4/10/2013	Dept's 1st screening due 2/5/13. No screening questions.
DOR13-32	ASC	South Perry Endoscopy	Exemption for an ASC in Spokane	Spokane	4/10/2013			Not Reviewable	4/10/2013	
CN13-10	SPL	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 .	King			\$26,333,000.00	Application Withdrawn	4/10/2013	
DOR13-28	ASC	Seattle Reproductive Surgery Center	Exemption for an ASC in Seattle	King	4/10/2013			Reviewable	4/10/2013	Sent request for additional information. Response due 03/25/13.
CN13-06	HOSPICE	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Douglas County.	Douglas			\$21,968.00	Application Withdrawn	4/15/2013	Applicant requested scening extension to 2/15/13, applicant requested 2nd screening response extension to 3/15/13. Applicant requested third screening response extension.

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CN12-08A	NH	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Bothell to be known as ManorCare of Snohomish County	Snohomish	4/19/2013		\$15,500,000.00	Denied	4/19/2013	Applicant requested extension. Screening due date extended to 1/23/2012. Amended application with supplemental information received 01/24/2012. 30-days evaluation extension letter sent to applicant.
DOR13-19	ASC	Athenix Physicians Group NW, PLLC	Exemption for ASC in Bellevue	King	4/25/2013			Reviewable	4/25/2013	
CN13-34	KD	DaVita, Inc.	Establish a 10 station kidney dialysis facility in Yelm within Thurston County. Under concurrent review with CN13-32 and 13-33.	Thurston			\$2,356,160.00	Application Withdrawn	5/1/2013	Screening sent out April 2, 2013 due to due department rejecting amendment to CN 13-34 since the changes made it a new application, Application Withdrawn 5/1/2013
CN13-35	KD	DaVita, Inc	Establish a new 21 station kidney dialysis center in Renton King County planning area #9. DaVita withdrew its application on May 8, 2013.	King			\$2,489,522.00	Application Withdrawn	5/8/2013	
CN13-07	NH	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.	King	4/19/2013	5/13/2013	\$7,180,808.00	1503 Approved w/ Cond.	5/13/2013	
DOR13-37	NH	Care Center (Edmonds), Inc.	Request for a Renovation Authorization for Prestige Care and Rehabilitation of Edmonds. 05/14/13 APPLICATION WITHDRAWN.	Snohomish			\$12,000,000.00	Application Withdrawn	5/14/2013	05/14/13 APPLICATION WITHDRAWN.
BB13-06	BB-FFC	Care Center (Edmonds), Inc.	Request for full facility closure bed banking for Prestige Care and Rehabilitation-Edmonds.	Snohomish	6/3/2013			Approved	6/3/2013	
DOR13-34	HOSPITAL	Seattle Children's Hospital	Request for clarificaion of the pediatric level of care for the hospital taking into account the revised Perinatal and Neonatal Level of Care Guidelines.	King	6/10/2013			Not Reviewable	6/10/2013	
DOR13-42	ASC	Northwest Ambulatory Surgical Center	Exemption for an ASC in Yakima	Yakima	6/19/2013			Not Reviewable	6/19/2013	
DOR13-41	ASC	Athenix Physicians Group Northwest, PLLC	Exemption for an ASC in Bellevue	King	6/20/2013			Not Reviewable	6/20/2013	
CN12-32	ASC	Swedish Health Services	Amend CN #1330R because of a change in the approved site; no other changes to the project. CN #1330R approves the establishment of an ASC in Issaquah.	King	10/22/2012		\$7,640,001.00	Denied	7/1/2013	

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CN11-35R	HOSPITAL	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program RECONSIDERATION	King	6/20/2013	7/1/2013	\$0.00	1505 Approved w/ Cond.	7/1/2013	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; reassigned to KN on 5/17/13
DOR13-44	ASC	Fourth Corner Neurosurgical Associates	Exemption for an ASC in Bellingham	Whatcom	7/12/2013			Not Reviewable	7/12/2013	
DOR13-45	ASC	Sherman Medical Practice	Exemption for an ASC in Spokane.	Spokane	7/15/2013			Not Reviewable	7/15/2013	
DOR13-38	HOSPITAL	Adams County PHD #2: East Adams Rural Hospital	Request to relocate East Adams Rural Hospital, a 20-bed CAH, in entirety.	Adams	7/15/2013			Not Reviewable	7/15/2013	
DOR13-40	ASC	Jefferson Healthcare	Jefferson Healthcare to purchase existng exempt ASC and operate under a new ASC exemption. Existing ASC is Port Townsend Surgical Associates [Madronna Surgical Center].	Jefferson	7/23/2013			Not Reviewable	7/23/2013	
DOR14-01	ASC	Physicians Endoscopy, LLC	Request for review of corporate restructure	King	8/2/2013			Reviewable	8/2/2013	
DOR13-24	HOSPITAL	Franciscan Health System	DOR on the proposed affiliation between Franciscan Health System and Harrison Medical Center in Bremerton and Silverdale.	Kitsap	8/6/2013			Not Reviewable	8/6/2013	
DOR13-21	HOSPITAL	Highline Medical Center	DOR on relocation of level 2 rehab services from speciality campus (Tukwila) to main campus (Burien).	King	12/31/2012			Not Reviewable	8/16/2013	
DOR13-18	HOSPITAL	Franciscan Health System	DOR on the proposed affiliation between Franciscan Health System and Highline Medical Center in Burien.	King	12/28/2012			Not Reviewable	8/16/2013	
CN12-33A2	KD	NW Kidney Centers	Add 7 new dialysis stations to the existing NKC Kent Kidney Center in King Planning Area #10. Under concurrent review w/ 12-37A.	King	8/19/2013		\$515,730.00	Denied	8/19/2013	Amendment application 12-33A received on 6/29/2012 second amendmen 12-33A2 received on 7/16/2012
CN13-41A	KD	Northwest Kidney Centers	Add 11 stations to NKC Kent Kidney Center located in King planning area #10.. 08/23/13-APPLICATION WITHDRAWN	King			\$958,661.00	Application Withdrawn	8/23/2013	6/28/13 Amendment application submitted
CN12-37A	KD	DaVita, Inc.	Add 7 stations to the approved relocated 12 station Kent Dialysis Center in Planning Area #10, Under concurrent review w/ 12-33A2.	King	8/19/2013	8/23/2013	\$538,752.00	1506 Approved w/ Cond.	8/23/2013	Amendment application 12-37A received on 6/29/2012

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN13-38	ASC	Northwest Endoscopy Center, LLC	Establish an endoscopy ambulatory surgery center in Bellingham, within Whatcom County.	Whatcom	8/22/2013	8/23/2013	\$0.00	1507 Approved w/ Cond.	8/23/2013	No public hearing requested. No public comments submitted.
DOR14-03	ASC	Cosmetic Surgery and Dermatology of Issaquah	Exemption for an ASC in Issaquah.	King	8/26/2013			Not Reviewable	8/26/2013	
BB14-01	BB-AU	Cashmere Convalescent Center, Inc.	Request to bank 21 beds under alternate use at Cashmere Convalescent Center in Cashmere.	Chelan	8/28/2013			Approved	8/28/2013	
DOR14-02	NH	BD Chelan I, LLC	Request for a replacment authorization to replace Regency Manor to a new site in Chelan County. New site is 1318 Red Apple Road in Wenatchee [98801]	Chelan	9/3/2013	9/3/2013	\$7,700,000.00	078 Approved w/ Cond.	9/3/2013	
CN12-39	KD	Refuge Dialysis, LLC	Relocate 8 stations from the existing 21-station Everett Dialysis Center in Snohomish County planning area #2 to new location within the same planning area	Snohomish	8/22/2013	9/6/2013	\$1,584,400.00	1509 Approved w/ Cond.	9/6/2013	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
CN12-35	KD	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility in Pierce County planning area #3	Pierce	8/22/2013	9/6/2013	\$788,980.00	1508 Approved w/ Cond.	9/6/2013	
CN13-13	HH	Catholic Health Initiatives/National Home Care	Establish a Medicare certified / Medicaid eligible home health service in Pierce County	Pierce	8/22/2013	9/6/2013	\$97,984.00	1510 Approved w/ Cond.	9/6/2013	Due to publication error, department revised BOR starting date.
CN12-27	KD	DaVita, Inc.	Proposing to expand its existing thirteen station Tacoma Dialysis Center by 2-station in Pierce County planning area #4. Concurrent with CN 12-26A2 Franciscan Dailyis Center Eastside - ESRD Concurrent Review #1	Pierce	9/6/2013		\$14,030.00	Denied	9/6/2013	Amended application submitted by Franciscan Health System on March 29, 2012.
CN14-04	KD	Northwest Kidney Centers	Add 5 stations to Lake City Kidney Center located in King ESRD planning area #1. CONCURRENT REVIEW W/ APP 14-05	King			\$71,265.00	Application Withdrawn	9/16/2013	09/16/13 APPLICATION WITHDRAWN
CN13-36	KD	DaVita, Inc	Add 6 stations to the existing 13-station DaVita Tacoma Dialysis Center located in Pierce County planning area #4	Pierce	9/16/2013		\$88,160.00	Denied	9/16/2013	
DOR13-36	ASC	Minor & James Medical, PLLC	Exemption for an ASC in Issaquah.	King	9/19/2013			Reviewable	9/19/2013	
CN13-31	KD	Puget Sound Kidney Centers	Establish a 12 station facility in Shonomish County planning area #2 by relocating stations from the existing Everett facility located within the same planning area	Snohomish	9/6/2013	9/19/2013	\$5,951,783.00	1511 Approved w/ Cond.	9/19/2013	
CN12-26A2	KD	Franciscan Health System	Add 2-stations to newly established FHS-Eastside in Pierce County planning area #4- Concurrent with CN 12-27 DaVita Tacoma ESRD Concurrent Review #1	Pierce	9/6/2013	9/19/2013	\$10,954.00	1512 Approved w/ Cond.	9/19/2013	Amended application received on March 29, 2012. FHS submitted a second amended application on April 16, 2012

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN13-39	HOSPITAL	Acadia HealthCare Company, Inc.	Establish a 135 bed psychiatric hospital in Tukwila within King County	King	9/6/2013	9/20/2013	\$43,323,000.00	1513 Approved w/ Cond.	9/20/2013	Application submitted as Letter of Intent will be held 30 days with no action, screening starts May 10, 2013, Name Change notice to department 9/19/2013
CN13-11A	KD	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.	Mason			\$514,524.00		9/27/2013	BOR date moved to 3/22 due to publication availability
DOR14-04	ASC	Shahram Salemy, MD	Exemption for an ASC in Seattle.	King	9/27/2013			Not Reviewable	9/27/2013	
CN13-42	KD	Northwest Kidney Centers	Amend CN #1443 because of an increase in approved costs. Enumclaw Kidney Center located in King #12.	King	9/19/2013	10/3/2013	\$2,550,205.00	CN1443A Approved w/ Cond.	10/3/2013	
CN13-15A2	KD	DaVita, Inc.	Establish a 6-station dialysis center in Stevens County	Stevens	10/3/2013	10/11/2013	\$1,432,866.00	CN1515 Approved w/ Cond.	10/11/2013	PUI declared by the department on 07/15/2013 and published on 07/24/2013. Applicant requested extension to rebuattal commnets due date until Thursday, September 5, 2013
CN14-06	KD	Fresenius Medical Care or subsidiary	Add 6 stations to the dialysis center located in Colville.	Stevens			\$144,354.00	Application Withdrawn	10/18/2013	
DOR14-05	ASC	Tri-City Orthopaedic Clinic, PSC	Exemption for an ASC in Kennewick. Note: a second practice site for this group practice	Benton	10/21/2013			Reviewable	10/21/2013	