

Determinations

of Records: 5

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
DOR13-24	HOSPITAL	Franciscan Health System	DOR on the proposed affiliation between Franciscan Health System and Harrison Medical Center in Bremerton and Silverdale.	Kitsap	KN	1/15/2013					Draft Affiliation agreement submitted 6/20/13.
DOR13-36	ASC	Minor & James Medical, PLLC	Exemption for an ASC in Issaquah.	King	KN	4/26/2013					Remaining \$286 fee received on 04/26/13.
DOR13-40	ASC	Jefferson Healthcare	Jefferson Healthcare to purchase existing exempt ASC and operate under a new ASC exemption. Existing ASC is Port Townsend Surgical Associates [Madronna Surgical Center].	Jefferson	KN	5/23/2013					
DOR13-43	ASC	Gavin Dry, MD PLLC	Exemption for an ASC in Kirkland	King	KN	6/3/2013					
DOR14-01	ASC	Physicians Endoscopy, LLC	Request for review of corporate restructure	King	KN	7/12/2013					

Applications

of Records: 27

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
CN13-37	ASC Regular	BR	Proliance Surgeons-Puget Sound Orthopaedics	Establish a Medicare Certified ASC in West Pierce County	\$315,000.00	Pierce	3/27/2013	6/11/2013	7/15/2013		9/12/2013				
							1st Screen Resp. Due: 6/3/2013				PH Request Due: 6/25/2013				
							2nd Screen Resp. Due: 7/5/2013								
CN13-38	ASC Regular	KN	Northwest Endoscopy Center, LLC	Establish an endoscopy ambulatory surgery center in Bellingham, within Whatcom County.	\$0.00	Whatcom	4/3/2013	6/17/2013	7/22/2013		9/20/2013				No public hearing request
							1st Screen Resp. Due: 6/10/2013				PH Request Due: 7/2/2013				
							2nd Screen Resp. Due:								
CN14-01	ASC	KN	Olympia Orthopaedic Associates, PLLC	Establish a 6-OR ASC in Thurston County.	\$10,665,144.00	Thurston	7/1/2013								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
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	3/13/2013	4/16/2013		6/18/2013				Due to publication error, department revised BOR starting date.
							1st Screen Resp. Due: 3/1/2013				PH Request Due: 3/27/2013				
							2nd Screen Resp. Due:								
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				
							1st Screen Resp. Due: 1/15/2013				PH Request Due: 2/6/2013				
							2nd Screen Resp. Due:								
13-43	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								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
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				Public Hearing date was applicant's preferred date, Rebuttal Reopened
							1st Screen Resp. Due: 1/28/2013				PH Request Due: 4/19/2013				
							2nd Screen Resp. Due: 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								
							1st Screen Resp. Due: 5/13/2013				PH Request Due:				
							2nd Screen Resp. Due: 7/18/2013								

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CN13-39	HOSPITAL Regular	BR	SW Behavioral, LLC	Establish a 135 bed psychiatric hospital in Tukwila within King County	\$43,323,000.00	King	4/10/2013	6/7/2013	7/11/2013		9/9/2013				Application submitted as Letter of Intent will be held 30 days with no action, screening starts May 10, 2013
							<u>1st Screen Resp. Due:</u> 7/8/2013				<u>PH Request Due:</u> 6/24/2013				
CN13-40	HOSPITAL Regular	KN	US HealthVest-Vest Seattle, LLC	Establish a 75-bed psychiatric hospital in Lynnwood, within Snohomish County.	\$23,200,000.00	Snohomish	5/21/2013								
							<u>1st Screen Resp. Due:</u> 7/29/2013				<u>PH Request Due:</u>				
CN12-26A2	KD Concurrent	PA	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	\$10,954.00	Pierce	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				
CN12-27	KD Concurrent	PA	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 Dialysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce	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				
CN12-33A2	KD Concurrent	BR	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.	\$515,730.00	King	5/31/2012	9/17/2012	11/16/2012		1/31/2013	8/2/2013			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				
CN12-35	KD Regular	PA	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility in Pierce County planning area #3	\$788,980.00	Pierce	5/31/2012	10/8/2012	11/13/2012		1/15/2013	2/15/2013			
							<u>1st Screen Resp. Due:</u> 8/13/2012				<u>PH Request Due:</u> 10/22/2012				
CN12-37A	KD Concurrent	BR	DaVita, Inc.	Add 7 stations to the approved relocated 12 station Kent Dialysis Center in Planning Area #10, Under concurrent review w/ 12-33A2.	\$538,752.00	King	5/31/2012	9/17/2012	11/16/2012		1/31/2013	8/2/2013			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				
CN12-39	KD Regular	PA	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	\$1,584,400.00	Snohomish	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				
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	3/21/2013	5/20/2013		8/5/2013				BOR date moved to 3/22 due to publication availability
							<u>1st Screen Resp. Due:</u> 2/28/2013				<u>PH Request Due:</u> 4/4/2013				

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CN13-12A	KD Concurrent	BR	Olympic Peninsula Kidney Centers	Establish a 5-station dialysis center in Belfair within Mason County. Under Concurrent Review with 13-11A and 13-14A2	\$1,581,490.00	Mason	11/30/2012	3/21/2013	5/20/2013		8/5/2013				BOR date moved to 3/21 due to publication availability
							<u>1st Screen Resp. Due:</u>	2/28/2013			<u>PH Request Due:</u>	4/4/2013			
							<u>2nd Screen Resp. Due:</u>								
CN13-14A2	KD Concurrent	BR	DaVita, Inc	Amended application to establish a 5-station dialysis center in Belfair within Mason County. Under Concurrent review with 13-11A and 13-12A	\$1,414,061.00	Mason	12/31/2012	3/21/2013	5/20/2013		8/5/2013				Amendment submitted 12/31/12, BOR date moved to 3/21 due to publication availability
							<u>1st Screen Resp. Due:</u>	2/28/2013			<u>PH Request Due:</u>	4/4/2013			
							<u>2nd Screen Resp. Due:</u>								
CN13-15A2	KD Regular	PA	DaVita, Inc.	Establish a 6-station dialysis center in Stevens County	\$1,432,866.00	Stevens	11/30/2012	3/20/2013	4/23/2013		6/24/2013				Amended application received 12/31/2012. Applicant may amend its application again.
							<u>1st Screen Resp. Due:</u>	3/18/2013			<u>PH Request Due:</u>	4/3/2013			
							<u>2nd Screen Resp. Due:</u>								
CN13-31	KD Regular	PA	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	\$5,951,783.00	Snohomish	2/28/2013	6/17/2013	7/22/2013		9/19/2013				
							<u>1st Screen Resp. Due:</u>	5/13/2013			<u>PH Request Due:</u>	7/1/2013			
							<u>2nd Screen Resp. Due:</u>	6/24/2013							
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	5/16/2013	7/15/2013		9/30/2013				Screening sent out April 2, 2013 due to due departmentrejecting amendment to CN 13-34
							<u>1st Screen Resp. Due:</u>	5/3/2013			<u>PH Request Due:</u>	5/30/2013			
							<u>2nd Screen Resp. Due:</u>								
CN13-33	KD Concurrent	BR	DaVita, 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	5/16/2013	7/15/2013		9/30/2013				Screening sent out April 2, 2013 due to due departmentrejecting amendment to CN 13-34
							<u>1st Screen Resp. Due:</u>	5/3/2013			<u>PH Request Due:</u>	5/30/2013			
							<u>2nd Screen Resp. Due:</u>								
CN13-36	KD Regular	PA	DaVita, Inc	Add 6 stations to the existing 13-station DaVita Tacoma Dialysis Center located in Pierce County planning area #4	\$88,160.00	Pierce	2/28/2013	5/15/2013	6/18/2013		8/19/2013				
							<u>1st Screen Resp. Due:</u>	5/13/2013			<u>PH Request Due:</u>	5/29/2013			
							<u>2nd Screen Resp. Due:</u>								
CN13-41A	KD Regular	KN	Northwest Kidney Centers	Add 11 stations to NKC Kent Kidney Center located in King planning area #10.	\$958,661.00	King	5/31/2013								6/28/13 Amendment application submitted
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN13-42	KD Expedited	PA	Northwest Kidney Centers	Amend CN #1443 because of an increase in approved costs. Enumclaw Kidney Center located in King #12.	\$2,550,205.00	King	6/19/2013								
							<u>1st Screen Resp. Due:</u>	8/26/2013			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

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14-02	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	7/9/2013 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>					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.