



# Letter of Intent

# of Records: 7

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
6/6/2013	7/31/2013	CCRC	Emerald Communities	Establish a 45-bed Type A continuing care retirement community nursing home.	Pierce	\$93,000,000.00
2/5/2013	8/5/2013	ASC	Northwest Hand & Orthopedics	Establish an ambulatory surgery center in Shoreline, within the north King County planning area.	King	\$0.00
3/22/2013	9/22/2013	ASC	Olympia Orthopedic Associates, PLLC	Establish an ambulatory surgery center in Olympia.	Thurston	\$456,500.00
4/2/2013	10/2/2013	HH	Chesterfield Services, Inc.	Establish a Medicare certified and Medicaid eligible home health agency to serve King County.	King	\$21,001.00
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
6/6/2013	12/6/2013	HOSPITAL	King County PHD #4/Moreland Pacific, LLC	Amend CN #1475 because of a change in the applicant. [transfer]	King	\$38,587,094.00
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

# 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	<b>6/11/2013</b>	7/15/2013		9/12/2013				
							<u>1st Screen Resp. Due:</u> 6/3/2013				<u>PH Request Due:</u> 6/25/2013				
							<u>2nd Screen Resp. Due:</u> 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	<b>6/17/2013</b>	7/22/2013		9/20/2013				No public hearing request
							<u>1st Screen Resp. Due:</u> 6/10/2013				<u>PH Request Due:</u> 7/2/2013				
							<u>2nd Screen Resp. Due:</u>								
CN14-01	ASC	KN	Olympia Orthopaedic Associates, PLLC	Establish a 6-OR ASC in Thurston County.	\$10,665,144.00	Thurston	7/1/2013								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<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	<b>3/13/2013</b>	4/16/2013		6/18/2013				Due to publication error, department revised BOR starting date.
							<u>1st Screen Resp. Due:</u> 3/1/2013				<u>PH Request Due:</u> 3/27/2013				
							<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	<b>1/23/2013</b>	2/26/2013		4/26/2013				
							<u>1st Screen Resp. Due:</u> 1/15/2013				<u>PH Request Due:</u> 2/6/2013				
							<u>2nd Screen Resp. Due:</u>								
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								
							<u>1st Screen Resp. Due:</u>				<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	<b>4/4/2013</b>	5/15/2013	5/15/2013	8/26/2013				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								
							<u>1st Screen Resp. Due:</u> 5/13/2013				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u> 7/18/2013								

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
CN13-39	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	<b>6/7/2013</b>	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	<b>6/18/2012</b>	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	<b>6/18/2012</b>	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	<b>9/17/2012</b>	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	<b>10/8/2012</b>	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	<b>9/17/2012</b>	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	<b>8/23/2012</b>	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	<b>3/21/2013</b>	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	<b>3/21/2013</b> <u>1st Screen Resp. Due:</u> 2/28/2013 <u>2nd Screen Resp. Due:</u>	5/20/2013		8/5/2013 <u>PH Request Due:</u> 4/4/2013				BOR date moved to 3/21 due to publication availability
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	<b>3/21/2013</b> <u>1st Screen Resp. Due:</u> 2/28/2013 <u>2nd Screen Resp. Due:</u>	5/20/2013		8/5/2013 <u>PH Request Due:</u> 4/4/2013				Amendment submitted 12/31/12, BOR date moved to 3/21 due to publication availability
CN13-15A2	KD Regular	PA	DaVita, Inc.	Establish a 6-station dialysis center in Stevens County	\$1,432,866.00	Stevens	11/30/2012	<b>3/20/2013</b> <u>1st Screen Resp. Due:</u> 3/18/2013 <u>2nd Screen Resp. Due:</u>	4/23/2013		6/24/2013 <u>PH Request Due:</u> 4/3/2013				Amended application received 12/31/2012. Applicant may amend its application again.
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	<b>6/17/2013</b> <u>1st Screen Resp. Due:</u> 5/13/2013 <u>2nd Screen Resp. Due:</u> 6/24/2013	7/22/2013		9/19/2013 <u>PH Request Due:</u> 7/1/2013				
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	<b>5/16/2013</b> <u>1st Screen Resp. Due:</u> 5/3/2013 <u>2nd Screen Resp. Due:</u>	7/15/2013		9/30/2013 <u>PH Request Due:</u> 5/30/2013				Screening sent out April 2, 2013 due to due departmentrejecting amendment to CN 13-34
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	<b>5/16/2013</b> <u>1st Screen Resp. Due:</u> 5/3/2013 <u>2nd Screen Resp. Due:</u>	7/15/2013		9/30/2013 <u>PH Request Due:</u> 5/30/2013				Screening sent out April 2, 2013 due to due departmentrejecting amendment to CN 13-34
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	<b>5/15/2013</b> <u>1st Screen Resp. Due:</u> 5/13/2013 <u>2nd Screen Resp. Due:</u>	6/18/2013		8/19/2013 <u>PH Request Due:</u> 5/29/2013				
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	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>			<u>PH Request Due:</u>				6/28/13 Amendment application submitted
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>2nd Screen Resp. Due:</u>			<u>PH Request 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.

# Certificate of Need Actions

# of Records: **51**

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
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	Approved w/ Cond.	1/8/2013	
DOR13-23	ASC	Aesthetica Clinique, LLC	Exemption for ASC in Tacoma	Pierce	1/8/2013			Not Reviewable	1/8/2013	12/31/12 requested additional information.
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	Approved w/ Cond.	1/11/2013	
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			Approved	1/14/2013	Last resident discharged from facility on 12/19/12.
DOR13-26	ASC	Northwest Eyelid & Orbital Specialists, PS	Exemption for ASC in Spokane	Spokane	2/5/2013			Not Reviewable	2/5/2013	
DOR13-25	ASC	Pacific Gastroenterology	Exemption for ASC in Vancouver	Clark	2/5/2013			Not Reviewable	2/5/2013	
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 Denied	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
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 Approved	2/19/2013	
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			Reviewable	2/19/2013	
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 Approved w/ Cond.	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
CN12-24	KD	Northwest Kidney Centers	Add 11 stations to Renton Kidney Center, Renton. UNDER CONCURRENT REVIEW W/ #12-28A DAVITA	King 9	2/26/2013		\$164,040.00	Denied	2/26/2013	Amendment application from DaVita (12-28A) received on 03/30/12

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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	
DOR13-29	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	
DOR13-30	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	
CN12-28A2	KD	DaVita, Inc.	Establish an 11-station dialysis facility in Renton. 2nd amendment submitted by DaVita. UNDER CONCURRENT REVIEW W/ #12-24 NKC	King	2/26/2013	3/14/2013	\$1,786,383.00	1501 Approved w/ Cond.	3/14/2013	Amendment application from DaVita (12-28A) received on 03/30/12
DOR13-31	ASC	Northwest OB-GYN, PS	Exemption for an ASC in Spokane	Spokane	3/28/2013			Not Reviewable	3/28/2013	
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
CN13-19	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
CN13-18	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
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
CN13-25	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
CN13-24	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

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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
CN13-27	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
CN13-23	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
CN13-22	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
CN13-26	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
CN13-28	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
CN13-02A	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	
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.
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	
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.
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.
CN13-06	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. Amedned application with supplemental information received 01/24/2012. Department 30-days evaluation extension letter.
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	

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
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	
DOR13-38	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	
DOR13-45	ASC	Sherman Medical Practice	Exemption for an ASC in Spokane.	Spokane	7/15/2013			Not Reviewable	7/15/2013	