



# Letter of Intent

# of Records: 30

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/30/2014	5/31/2014	KD	DaVita	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$1,062,879.00
4/30/2014	5/31/2014	KD	Franciscan Health System	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$2,730,000.00
4/30/2014	5/31/2014	KD	Franciscan Health System	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$2,100,000.00
4/30/2014	5/31/2014	KD	Franciscan Health System	Add 9 stations to St Joseph Medical Center - Pierce Planning Area #4	Pierce	\$49,293.00
4/30/2014	5/31/2014	KD	Franciscan Health System	Add 9 stations to FHS South Tacoma Dialysis Center - Pierce Planning Area #4	Pierce	\$375,398.00
4/30/2014	5/31/2014	KD	Franciscan Health System	Establish a 30-station facility in Pierce Planning Area #5	Pierce	\$4,200,000.00
4/30/2014	5/31/2014	KD	Northwest Kidney Centers	Add 14 stations to NKC Renton Kidney Center - King Planning Area #9	King	\$657,397.00
4/30/2014	5/31/2014	KD	Fresenius Medical Care	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$2,896,891.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 9-station facility in Pierce Planning Area #4	Pierce	\$2,418,010.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/30/2014	5/31/2014	KD	DaVita	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$1,265,432.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$1,432,866.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$1,922,398.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$2,332,398.00
4/30/2014	5/31/2014	KD	DaVita	Add 6 stations to DaVita Puyallup Dialysis Center - Pierce Planning Area #1	Pierce	\$212,140.00
4/30/2014	5/31/2014	KD	DaVita	Add 9 stations to DaVita Tacoma Dialysis Center - Pierce Planning Area #4	Pierce	\$102,260.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 9-station facility in Pierce Planning Area #4	Pierce	\$2,049,810.00
4/30/2014	5/31/2014	KD	DaVita	Add 9 stations to DaVita Tacoma Dialysis Center - Pierce Planning Area #4	Pierce	\$146,360.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 9-station facility in Pierce Planning Area #4	Pierce	\$1,806,294.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 6-station facility in Pierce Planning Area #1	Pierce	\$1,617,860.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/30/2014	5/31/2014	KD	DaVita	Establish a 9-station facility in Pierce Planning Area #4	Pierce	\$1,522,687.00
4/30/2014	5/31/2014	KD	Fresenius Medical Care	Establish a 8-station facility in King Planning Area #10	King	\$4,364,402.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 9-station facility in Pierce Planning Area #4	Pierce	\$1,124,772.00
4/30/2014	5/31/2014	KD	DaVita	Establish a 9-station facility in Pierce Planning Area #4	Pierce	\$1,322,206.00
12/23/2013	6/23/2014	HOSPITAL	PeaceHealth	Establish a new 100-bed acute care hospital to serve SW Washington planning area #9 as defined in a 1981 SW Washington Health Systems Agency document as Clark County and the southern portion of Skamania	Clark	\$182,200,000.00
2/7/2014	8/7/2014	HOSPITAL	Sunnyside Community Hospital	Establish a 10-bed PPS exempt rehabilitation unit within space at the hospital.	Yakima	\$8,360,000.00
2/7/2014	8/7/2014	HOSPITAL	Sunnyside Community Hospital	Establish a 10-bed PPS exempt psychiatric unit within space at the hospital.	Yakima	\$3,004,211.00
3/13/2014	9/13/2014	HOSPITAL	Franciscan Health System & Harrison Medical Center	Amend CN #1463A because of an increase in the approved costs beyond the allowable amount.	Kitsap	\$31,424,335.00
3/31/2014	9/30/2014	ASC	Northwest Orthopaedic Specialists	Convert existing free standing 100% physician-owned ASC status from exempt to CON approved.	Spokane	\$0.00
4/3/2014	10/3/2014	ASC	Northwest Hand & Orthopedics	Establish an ambulatory surgery center at 19930 Ballinger Way NE in Shoreline [98155]	King	\$0.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/24/2014	10/24/2014	ASC	Western Washington Medical Group, Inc.	Establish an ambulatory surgery center in central Snohomish County. Facility to be known as Gateway Surgery Center located at 3726 Broadway, #206 in Everett 1982011.	Snohomish	\$20,427.00

# Determinations

# of Records: 2

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
DOR14-23	ASC	Pacific Medical Centers [Pac Med]	Exemption request for an ASC in Bothell at 1919 - 214th Street SE, #300 [98105]	King	KN	3/17/2014					
DOR14-24	KD	Fresenius Medical Care	Full relocation of Moses Lake Dialysis facility	Grant	KN	3/19/2014					

# Applications

# of Records: 17

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
CN14-16	ASC Regular	KN	Providence Health Care	Establish a 4-OR ambulatory surgery center located at the Providence Medical Park in Spokane Valley.	\$8,440,000.00	Spokane	11/14/2013	<b>2/27/2014</b>	4/4/2014		6/2/2014				
							<u>1st Screen Resp. Due:</u> 1/23/2014				<u>PH Request Due:</u> 3/14/2014				
							<u>2nd Screen Resp. Due:</u> 3/17/2014								
CN14-17	HCC Regular	PA	Providence Hospice and Home Care of Snohomish County	Establish a 16-bed hospice care center in Snohomish County by using space at Providence Regional Medical Center-Everett.	\$5,027,135.00	Snohomish	11/26/2013	<b>4/4/2014</b>	5/8/2014		7/7/2014				Responses to 2nd screening questions extended by one week because supplemental questions were identified and sent to the applicant. Screening responses is due on April 14th.
							<u>1st Screen Resp. Due:</u> 2/14/2014				<u>PH Request Due:</u> 4/18/2014				
							<u>2nd Screen Resp. Due:</u> 4/14/2014								
CN14-30	HH	PA	Chesterfield Services, Inc.	Establish a Medicare certified and Medicaid eligible home health agency to serve King County.	\$40,600.00	King	3/27/2014								
							<u>1st Screen Resp. Due:</u> 6/2/2014				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN14-11	HOSPITAL Regular	BR	Acadia Healthcare Company, Inc.	Establish an 80-bed psychiatric hospital in Bothell, within Snohomish County.	\$24,500,000.00	Snohomish	10/7/2013	<b>2/27/2014</b>	4/29/2014	4/29/2014	6/30/2014				
							<u>1st Screen Resp. Due:</u> 12/12/2013				<u>PH Request Due:</u> 3/13/2014				
							<u>2nd Screen Resp. Due:</u> 1/21/2014								
CN14-14A	HOSPITAL Regular	KN	Regional Hospital for Respiratory and Complex Care	Relocate the 40-bed hospital from Highline Medical Center's specialty campus in Tukwila to its main campus in Burien. Relocation project in two phases.	\$1,479,668.00	King	3/19/2014								
							<u>1st Screen Resp. Due:</u> 5/13/2014				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN14-15A	HOSPITAL Concurrent	BR	Fairfax Behavioral Health	Proposing to establish a 34-bed psychiatric hospital in Snohomish County. Under Concurrent Review w/14-26 US Vest	\$2,210,000.00	Snohomish	3/3/2014								
							<u>1st Screen Resp. Due:</u> 5/7/2014				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN14-22	HOSPITAL Regular	KN	Highline Medical Center	Add 43 acute care beds to Highline Medical Center's main campus.	\$53,327,469.00	King	12/3/2013								03/14/14 review suspended by applicant request.
							<u>1st Screen Resp. Due:</u> 3/10/2014				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN14-24	HOSPITAL Expedited	KN	Franciscan Health System and affiliate Harrison Medical Center	Proposing to transfer Certificate of Need #1463A issued on May 8, 2012, to Harrison Medical Center.	\$24,963,634.00	Kitsap	2/20/2014	<b>5/9/2014</b>	5/29/2014		7/3/2014				
							<u>1st Screen Resp. Due:</u> 5/2/2014				<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	
CN14-26	HOSPITAL Concurrent	BR	US HealthVest	Add 50 psychiatric beds to the psychiatric hospital to be located in Marysville and approved under Certificate of Need #1518 issued on January 21, 2014. Under concurrent review with 14-15A.	\$3,287,232.00	Snohomish	2/28/2014 <u>1st Screen Resp. Due:</u> 5/7/2014 <u>2nd Screen Resp. Due:</u>									
CN14-28	HOSPITAL Expedited	KN	Franciscan Health System and Regional Hospital for Respiratory and Complex Care	Affiliation of Franciscan Health System and Regional Hospital for Respiratory and Complex Care	\$0.00	King	3/19/2014 <u>1st Screen Resp. Due:</u> 5/13/2014 <u>2nd Screen Resp. Due:</u>									
CN14-29	HOSPITAL Expedited	KS	Swedish Health Services	Amend CN #1498 because of an increase in the capital cost beyond the allowable amount. CN #1498 approved the establishment of a 15-bed Level II ICN at the Issaquah hospital campus.	\$3,100,000.00	King	3/27/2014 <u>1st Screen Resp. Due:</u> 6/2/2014 <u>2nd Screen Resp. Due:</u>									Amended Application Refer CN#14-98. Requested 2nd screening on 05/01/14.
CN14-18	KD Concurrent	BR	Northwest Kidney Centers	Add 5 stations to Lake City Kidney Center in King #1. Under concurrent review w/14-19 & 14-20	\$128,616.00	King	11/27/2013 <u>1st Screen Resp. Due:</u> 2/28/2014 <u>2nd Screen Resp. Due:</u>	<b>3/17/2014</b>	5/15/2014				7/31/2014 <u>PH Request Due:</u> 3/31/2014			
CN14-19A	KD Concurrent	BR	Fresenius Medical Care or subsidiary	Establish a 5-station facility in Seattle within ESRD planning area King #1. Under concurrent review w/ 14-18 & 14-20	\$1,923,388.00	King	11/27/2013 <u>1st Screen Resp. Due:</u> 2/28/2014 <u>2nd Screen Resp. Due:</u>	<b>3/17/2014</b>	5/15/2014				7/31/2014 <u>PH Request Due:</u> 3/31/2014			Amendment Rec 1/14/14
CN14-20A	KD Concurrent	BR	DaVita HealthCare Partners, Inc.	Establish a 5-station dialysis facility in Seattle within ESRD planning area King #1. Under concurrent review w/ 14-18 & 14-19	\$1,854,943.00	King	12/31/2013 <u>1st Screen Resp. Due:</u> 2/28/2014 <u>2nd Screen Resp. Due:</u>	<b>3/17/2014</b>	5/15/2014				7/31/2014 <u>PH Request Due:</u> 3/31/2014			
CN14-25	KD Regular	KS	Northwest Kidney Centers	Add 3 stations to SeaTac Kidney Center located in King #4.	\$132,114.00	King	2/28/2014 <u>1st Screen Resp. Due:</u> 6/4/2014 <u>2nd Screen Resp. Due:</u>									Request for 30 days extension Granted 05/05/14.
CN14-23	NH Regular	KS	Care Center (Edmonds), Inc.	Establish an 80-bed nursing home by using 80 beds banked under the full facility closure provisions of RCW 70.38.115(13)(b).	\$11,500,000.00	Snohomish	2/7/2014 <u>1st Screen Resp. Due:</u> 4/10/2014 <u>2nd Screen Resp. Due:</u>	<b>3/10/2014</b>	4/10/2014				6/13/2014 <u>PH Request Due:</u> 3/25/2014			
CN14-27	NH Regular	PA	Seattle University	Establish a 36-bed nursing home in Auburn by using beds banked under the full facility closure provisions of RCW 70.38.115(13)(b) [Bessie Burton Sullivan].	\$10,000,000.00	King	3/18/2014 <u>1st Screen Resp. Due:</u> 5/23/2014 <u>2nd Screen Resp. Due:</u>									



# Certificate of Need Actions

# of Records: **16**

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
DOR14-14	ASC	Capital Medical Center	Exemption for an ASC in Olympia.	Thurston	1/6/2014				1/6/2014	
								Not Reviewable		
CN14-13	HOSPITAL	CHS/Community Health Systems, Inc	Purchase of Yakima Regional Medical and Cardiac Center in Yakima.	Yakima	1/9/2014	1/15/2014	\$177,000,000.00	1523	1/15/2014	
								Approved w/ Cond.		
CN14-12	HOSPITAL	CHS/Community Health Systems, Inc	Purchase of Toppenish Community Hospital in Toppenish.	Yakima	1/9/2014	1/15/2014	\$29,000,000.00	1522	1/15/2014	
								Approved w/ Cond.		
DOR14-16	HOSPITAL	Franciscan Health System	DOR on the affiliation between Franciscan Health System and Regional Hospital for Respiratory and Complex Care.	King				Application Withdrawn	1/23/2014	DOR WITHDRAWN WITHOUT PROVIDING COMPLETE DOCUMENTS
DOR14-10	ASC	The Polyclinic, PC	Exemption for an ASC in Seattle.	King	1/28/2014			Reviewable	1/28/2014	NOTE: Evaluation completed with incomplete information
DOR14-18	HOSPITAL	Franciscan Health System	DOR on proposed change in the corporate membership of Highline Medical Center within Franciscan Health System.	King	2/11/2014			Not Reviewable	2/11/2014	
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	2/18/2014			Not Reviewable	2/18/2014	
DOR14-19	ASC	Proliance Surgeons, PS	Purchase of existing practice [Northwest Orthopedic Surgeons] and exempt ASC.	Skagit	2/20/2014			Not Reviewable	2/20/2014	
DOR14-20	ASC	Proliance Surgeons, PS	Purchase of existing practice [Cascade Medical Group] and exempt ASC.	Skagit	2/20/2014			Not Reviewable	2/20/2014	
DOR14-21	ASC	The PolyClinic, PC	Exemption for an ASC in Seattle.	King	2/27/2014			Not Reviewable	2/27/2014	
DOR14-22	KD	DaVita Healthcare Partners, Inc.	Request to operate temporary dialysis stations at Olympia Dialysis Center until the Tumwater Dialysis Center is operational [CN #1517].	Thurston	2/27/2014			Approved w/ Cond.	3/7/2014	Sent agreement for operation of five temporary stations at the Olympia Dialysis Center. Signed agreement returned on 03/07/04.
CN14-08	HOSPITAL	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 Squaticum Parkway.	Whatcom	3/3/2014	3/14/2014	\$5,543,923.00	1525	3/14/2014	
								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
CN14-07	KD	DaVita Health Care Partners or subsidiary	Establish a 10-station dialysis center in Pierce #5 by relocating existing 10 stations from Lakewood Dialysis Center in Pierce #5.	Pierce	2/28/2014	3/24/2014	\$1,475,650.00	1526	3/24/2014	
								Approved w/ Cond.		
CN14-02	NH	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.	King	1/30/2014	2/14/2014	\$1,568,547.00	1524	4/14/2014	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.
	HOSPITAL	THC-Seattle Inc.	Addition of 12 long term acute care hospital beds at Kindred Hospital Seattle Northgate. 04/15/14 Letter of Intent withdrawn with no submission of application. -KN	King				LOI Withdrawn	4/15/2014	
CN14-10	HH	Envision Home Health of Washington	Establish a Medicare certified and Medicaid eligible home health agency to serve King County.	King	4/10/2014	4/29/2014	\$67,000.00	1527	4/29/2014	
								Approved w/ Cond.		