



Letter of Intent

of Records: 35

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
6/27/2014	12/27/2014	HOSPITAL	King County Public Hospital District No. 2	EvergreenHealth located in King County intends to enter into a long term operating agreement with Valley General Hospital located in Monroe, within Snohomish County.	Snohomish	\$0.00
7/15/2014	1/15/2015	ASC	Tri-State Memorial Hospital and Medical Center	Establish an ambulatory surgery center in Asotin County.	Asotin	\$5,500,000.00
7/15/2014	1/15/2015	HH	Kline Galland Home	Establish a Medicare and Medicaid certified home health agency to serve Snohomish County.	Snohomish	\$0.00
8/12/2014	2/12/2015	HOSPITAL	Sunnyside Community Hospital	Establish a 10-bed PPS exempt rehabilitation unit at the hospital	Yakima	\$2,600,000.00
9/23/2014	3/23/2015	ASC	Northwest Orthopaedic Specialists	Establish an ambulatory surgery center in Spokane by converting an exempt facility to a CN approved facility.	Spokane	\$0.00
10/3/2014	4/3/2015	HOSPITAL	Signature Healthcare Services, LLC	Estabilsh a 174-bed psychiatric hospital in Pierce County.	Pierce	\$37,611,272.00
10/3/2014	4/3/2015	HOSPITAL	Signature Healthcare Services, LLC	Estabilsh a 100-bed psychiatric hospital in Clark County.	Clark	\$28,783,799.00
10/3/2014	4/3/2015	HOSPITAL	Signature Healthcare Services, LLC	Estabilsh a 194-bed psychiatric hospital in Pierce County.	Pierce	\$40,555,411.00
10/3/2014	4/3/2015	HOSPITAL	Signature Healthcare Services, LLC	Estabilsh a 194-bed psychiatric hospital in Pierce County.	Pierce	\$48,500,000.00

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10/13/2014	4/13/2015	NH	Heritage Grove	Establish a 97-bed nursing home in Yakima using beds banked under full facility closure.	Yakima	\$18,665,494.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 108-bed psychiatric hospital in Pierce County.	Pierce	\$30,240,000.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 75-bed psychiatric hospital in Pierce County.	Pierce	\$10,700,000.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 30-bed psychiatric hospital in Clark County.	Clark	\$4,300,000.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 40-bed psychiatric hospital in Clark County	Clark	\$5,700,000.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 50-bed psychiatric hospital in Clark County.	Clark	\$7,200,000.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 30-bed psychiatric hospital in Pierce County.	Pierce	\$4,300,000.00
10/23/2014	4/23/2015	HOSPITAL	BHC Fairfax Hospital, Inc	Establish a 50-bed psychiatric hospital in Pierce County.	Pierce	\$7,200,000.00
11/7/2014	5/7/2015	ASC	Tri-State Memorial Hospital	Establish an ambulatory surgery center in Asotin County	Asotin	\$3,100,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 72-bed psychiatric hospital in Clark County.	Clark	\$30,000,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System	Establish a 120-bed psychiatric hospital in Pierce County.	Pierce	\$24,000,000.00
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System and Franciscan Health System	Establish a 150-bed psychiatric hospital in Pierce County.	Pierce	\$30,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 96-bed psychiatric hospital in Pierce County.	Pierce	\$48,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 96-bed psychiatric hospital in Pierce County.	Pierce	\$38,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 96-bed psychiatric hospital in Pierce County.	Pierce	\$30,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 96-bed psychiatric hospital in Pierce County.	Pierce	\$24,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 72-bed psychiatric hospital in Pierce County.	Pierce	\$30,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 72-bed psychiatric hospital in Pierce County.	Pierce	\$20,000,000.00
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System and Franciscan Health System	Establish a 150-bed psychiatric hospital in Pierce County.	Pierce	\$48,750,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 72-bed psychiatric hospital in Clark County.	Clark	\$25,000,000.00

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11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 72-bed psychiatric hospital in Clark County.	Clark	\$20,000,000.00
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System and Franciscan Health System	Establish a 120-bed psychiatric hospital in Pierce County.	Pierce	\$24,000,000.00
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System	Establish a 150-bed psychiatric hospital in Pierce County.	Pierce	\$487,590,000.00
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System	Establish a 150-bed psychiatric hospital in Pierce County.	Pierce	\$30,000,000.00
11/14/2014	5/14/2015	HOSPITAL	MultiCare Health System	Establish a 120-bed psychiatric hospital in Pierce County.	Pierce	\$39,000,000.00
11/14/2014	5/14/2015	HOSPITAL	Springstone, LLC or a subsidiary	Establish a 72-bed psychiatric hospital in Pierce County.	Pierce	\$25,000,000.00

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
DOR15-04	CCRC	Timber Ridge at Talus	Exemption request for the addition of 9 skilled nursing beds for the nursing home located in a Type A CCRC in King County.	King	KN	7/24/2014					
DOR15-05	ASC	The Polyclinic, PC Vascular Surgery Center	Exemption for an ambulatory surgery center in Seattle to be located at 1145 Broadway.	King		7/28/2014					
DOR15-19	ASC	Spokane Foot Clinic	Exemption request for an ambulatory surgery center in Spokane 'Northwest Surgery Center.'	Spokane	KN	11/6/2014					
DOR15-20	ASC	Proliance Surgeons, LLC	Exemption request after the purchase of Urologic Consultants located in Puyallup	Pierce	KN	11/19/2014					
DOR15-21	ASC	Artistic Plastic Surgery, PLLC	Exemption request for an ambulatory surgery center in Tacoma.	Pierce	KN	12/1/2014					

Applications

of Records: **24**

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
CN15-11	ASC Regular	BR	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 [98201].	\$20,427.00	Snohomish	10/22/2014								
							<u>1st Screen Resp. Due:</u> 12/29/2014								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								
CN15-18	ASC Regular	KN	EvergreenHealth	Acquire Puget Sound Gastroenterology located in east King County and operate it as a hospital outpatient department.	\$10,572,254.00	King	12/11/2014								
							<u>1st Screen Resp. Due:</u>								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								
CN15-01	CCRC Regular	BR	Emerald Communities	Two phase Type A CCRC project. Phase I includes 194 private residential units, 36 apartments for assisted living, and 45-bed skilled nursing home. The nursing home portion is the focus of the review.	\$9,701,302.00	Pierce	7/30/2014	12/22/2014	1/26/2015		3/27/2015				
							<u>1st Screen Resp. Due:</u> 10/14/2014								<u>PH Request Due:</u> 1/6/2015
							<u>2nd Screen Resp. Due:</u> 12/11/2014								
CN14-30	HH Concurrent	PA	Chesterfield Services, Inc.	Establish a Medicare certified and Medicaid eligible home health agency to serve King County. Concurrent with CN14-31	\$40,600.00	King	3/27/2014	10/2/2014	11/20/2014		1/22/2015				An incorrect end of public comment date (11/20/2014) was published therefore the date was revised. The correct date that should have been published is 11/06/2014)
							<u>1st Screen Resp. Due:</u> 6/2/2014								<u>PH Request Due:</u> 10/17/2014
							<u>2nd Screen Resp. Due:</u> 9/25/2014								
CN14-31	HH Concurrent	PA	ADMA Healthcare, Inc.	Establish a Medicare certified and Medicaid eligible home health agency to serve King County. Concurrent with CN14-30	\$50,000.00	King	5/15/2014	10/2/2014	11/20/2014		1/22/2015				An incorrect end of public comment date (11/20/2014) was published therefore the date was revised. The correct date that should have been published is 11/06/2014)
							<u>1st Screen Resp. Due:</u> 7/21/2014								<u>PH Request Due:</u> 10/17/2014
							<u>2nd Screen Resp. Due:</u>								
CN15-09	HH Regular	PA	Sunnyside Community Hospital	Establish a Medicare and Medicaid certified home health agency to serve Benton County residents.	\$12,500.00	Benton	10/6/2014								
							<u>1st Screen Resp. Due:</u> 12/11/2014								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								
CN15-10	HH Regular	BR	Sunnyside Community Hospital	Establish a Medicare and Medicaid certified home health agency to serve Yakima County residents.	\$12,500.00	Yakima	10/6/2014								
							<u>1st Screen Resp. Due:</u> 12/11/2014								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								
CN15-13	HOSPICE Regular	KN	Wesley Homes	Establish a Medicare and Medicaid certified hospice agency to serve King County.	\$54,416.00	King	10/31/2014								12/04/14 Application re-assigned to KN
							<u>1st Screen Resp. Due:</u> 1/12/2015								<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
CN15-08	HOSPITAL Expedited	PA	Franciscan Health System & Harrison Medical Center	Amend CN #1463A-T because of an increase in the approved costs beyond the allowable amount.	\$31,424,335.00	Kitsap	9/12/2014	11/24/2014	12/15/2014		1/20/2015				
							<u>1st Screen Resp. Due:</u>	11/17/2014			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN15-12	HOSPITAL Regular	KN	Sunnyside Community Hospital and Clinics	Establish a 10-bed PPS exempt psychiatric unit at Sunnyside Community Hospital.	\$3,486,607.00	Yakima	10/22/2014								
							<u>1st Screen Resp. Due:</u>	12/29/2014			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN15-14	HOSPITAL Regular	KN	Signature Healthcare Services, LLC	Estabilsh a 100-bed psychiatric hospital in Clark County.	\$32,541,994.00	Clark	11/10/2014								
							<u>1st Screen Resp. Due:</u>	1/20/2015			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN15-15	HOSPITAL Concurrent	BR	Signature Healthcare Services, LLC	Estabilsh a 174-bed psychiatric hospital in Pierce County.	\$42,565,368.00	Pierce	11/10/2014								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN15-16	HOSPITAL Regular	PA	Confluence Health	Add 3 level I rehabilitation beds at Wenatchee Valley Hospital by transferring 3 beds from the hospital's medical surgical services. At project completion, Wenatchee Valley Hospital would have 9 level I rehabilitation beds within 20 licensed beds.	\$24,932.00	Chelan	11/13/2014								
							<u>1st Screen Resp. Due:</u>	1/23/2015			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN15-19	HOSPITAL Concurrent	BR	MultiCare Health System and Franciscan Health System	Establish a 120-bed psychiatric hospital in Pierce County.	\$40,642,925.00	Pierce	12/16/2014								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN14-33A2	KD Concurrent	PA	Fresenius Medical Care-INRCG	Establish a 6-station facility in Milton, within Pierce Planning Area #1. Concurrent with CN14-34A and CN14-35A	\$2,896,891.00	Pierce	5/30/2014	9/16/2014	11/17/2014		2/2/2015				
							<u>1st Screen Resp. Due:</u>	8/29/2014			<u>PH Request Due:</u>	9/30/2014			
							<u>2nd Screen Resp. Due:</u>								
CN14-34A	KD Concurrent	PA	Franciscan Health System	Establish a 6-station facility in Bonney Lake within Pierce Planning Area #1. Concurrent with CN14-33A2 and CN14-35A	\$2,312,375.00	Pierce	5/30/2014	9/16/2014	11/17/2014		2/2/2015				
							<u>1st Screen Resp. Due:</u>	8/29/2014			<u>PH Request Due:</u>	9/30/2014			
							<u>2nd Screen Resp. Due:</u>								
CN14-35A	KD Concurrent	PA	DaVita Healthcare Partners	Add 6 stations to DaVita Puyallup Dialysis Center - Pierce Planning Area #1. Concurrent with CN14-33A2 and CN14-34A	\$212,140.00	Pierce	5/30/2014	9/16/2014	11/17/2014		2/2/2015				
							<u>1st Screen Resp. Due:</u>	8/29/2014			<u>PH Request Due:</u>	9/30/2014			
							<u>2nd Screen Resp. Due:</u>								

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CN15-02	KD	KN	Fresenius Medical Care	Establish a 9-station dialysis center to be located in Pierce planning area #4-Fife. Concurrent review with App #15-04A2, #15-05A, and #15-07.	\$2,130,056.00	Pierce	8/29/2014	12/16/2014	2/17/2015		5/4/2015				
	Concurrent						<u>1st Screen Resp. Due:</u>	11/26/2014			<u>PH Request Due:</u>	12/31/2014			
							<u>2nd Screen Resp. Due:</u>								
CN15-03A	KD	BR	Fresenius Medical Care	Establish a 6-station dialysis center to be located in Lewis County-Morton. Under concurrent review with 15-06A	\$3,496,046.00	Lewis	10/16/2014	12/16/2014	2/17/2015		5/4/2014				DaVita application 15-06A amended on 9/30/14
	Concurrent						<u>1st Screen Resp. Due:</u>	11/26/2014			<u>PH Request Due:</u>	12/31/2014			
							<u>2nd Screen Resp. Due:</u>								
CN15-04A2	KD	KN	DaVita Healthcare Partners, Inc.	Add 9 dialysis stations to DaVita Tacoma Dialysis Center located in Pierce planning area #4. Concurrent review with App #15-02, #15-05A, and #15-07.	\$146,360.00	Pierce	8/29/2014	12/16/2014	2/17/2015		5/4/2015				
	Concurrent						<u>1st Screen Resp. Due:</u>	11/26/2014			<u>PH Request Due:</u>	12/31/2014			
							<u>2nd Screen Resp. Due:</u>								
CN15-05A	KD	KN	DaVita Healthcare Partners, Inc.	Establish a 9-station dialysis center to be located in Pierce planning area #4-Fife. Concurrent review with App #15-02, #15-04A2, and #15-07.	\$2,049,810.00	Pierce	8/29/2014	12/16/2014	2/17/2015		5/4/2015				
	Concurrent						<u>1st Screen Resp. Due:</u>	11/26/2014			<u>PH Request Due:</u>	12/31/2014			
							<u>2nd Screen Resp. Due:</u>								
CN15-06A2	KD	BR	DaVita Healthcare Partners, Inc.	Establish a 6-station dialysis center to be located in Lewis County-Centralia. Under concurrent review with 15-03	\$2,323,087.00	Lewis	10/15/2014	12/16/2014	2/17/2015		5/4/2015				Amended 9/30/2014
	Concurrent						<u>1st Screen Resp. Due:</u>	11/26/2014			<u>PH Request Due:</u>	12/31/2014			
							<u>2nd Screen Resp. Due:</u>								
CN15-07	KD	KN	Franciscan Health System	Add 9 dialysis stations to St. Joseph Medical Center Dialysis Center located in Pierce planning area #4. Concurrent review with App #15-02, 15-04A2, and #15-05A.	\$206,572.00	Pierce	8/29/2014	12/16/2014	2/17/2015		5/4/2015				
	Concurrent						<u>1st Screen Resp. Due:</u>	11/26/2014			<u>PH Request Due:</u>	12/31/2014			
							<u>2nd Screen Resp. Due:</u>								
CN15-17	KD	PA	Northwest Kidney Centers	Add 3 stations to SeaTac Kidney Center located in King #4.	\$132,114.00	King	11/26/2014								
	Concurrent						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								