

# 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
DOR11-31	NH	Clearbrook Lodge, Inc.	Request for a renovation authorization for Northwoods Lodge located in Silverdale.	Kitsap	KN	6/2/2011					8/9/11 sent request for additional information; 1/13/12-extension granted to 2/29/12
DOR12-15	HOSPITAL	PHD #4-Okanogan County, North Valley Hospital	Submitted LOI for DOR related to 20 swing beds.	Okanogan	KN	2/29/2012					Hold for DOR request

# Applications

# of Records: 36

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
CN11-15	ASC Concurrent	PA	Eastside Endoscopy Center, LLC	Proposing to convert an exempt surgery center in Bellevue to a CoN approved facility. Located in east King County.	\$0.00	King	2/1/2011	5/4/2011	6/8/2011		3/1/2012				Original decision due 8/8/11. PUI declared 12/12/11
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 5/18/2011				
							<u>2nd Screen Resp. Due:</u> 5/31/2011								
CN12-02	ASC Regular	KN	Franciscan Health System- St. Francis Hospital	Purchase of existing CN exempt Tacoma Endoscopy Center located in Tacoma. UNDER CONCURRENT REVIEW W/ 12-09 MULTICARE HEALTH SYSTEM	\$12,503,463.00	Pierce	8/26/2011	1/12/2012	2/16/2012		4/19/2012				MHS requested a 2nd screening. Rebuttal due date extended to allow rebuttals for ASC surveyss-KN
							<u>1st Screen Resp. Due:</u> 12/8/2011				<u>PH Request Due:</u> 1/27/2012				
							<u>2nd Screen Resp. Due:</u> 2/14/2012								
CN12-09	ASC Concurrent	KN	MultiCare Health System	Establish an ASC in Gig Harbor (existing CN exempt ASC). UNDER CONCURRENT REVIEW W/ 12-02 FRANCISCAN HEALTH SYSTEM	\$1,227,869.00	Pierce	10/3/2011	1/12/2012	2/16/2012		4/19/2012				MHS requested a 2nd screening. No 2nd screening questions. Rebuttal due date extended to allow rebuttals for ASC surveyss-KN
							<u>1st Screen Resp. Due:</u> 12/8/2011				<u>PH Request Due:</u> 1/27/2012				
							<u>2nd Screen Resp. Due:</u>								
CN12-15	ASC Regular	MT	Bel-Red Center for Aesthetic Surgery	Establish an ASC in Bellevue	\$0.00	King	11/28/2011	2/17/2012	3/23/2012		5/24/2012				Applicant requested extension to screening response
							<u>1st Screen Resp. Due:</u> 2/17/2012				<u>PH Request Due:</u> 3/5/2012				
							<u>2nd Screen Resp. Due:</u>								
CN12-14	HCC Regular	KN	Community Home Health & Hospice	Establish a 15-bed hospice care center in Vancouver, within Clark County.	\$2,414,599.00	Clark	11/22/2011	1/17/2012	2/21/2012	2/21/2012	4/23/2012				
							<u>1st Screen Resp. Due:</u> 1/23/2012				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-17	HCC Concurrent	BR	Hospice of Spokane	Proposing to establish a 20-bed hospice care center in Spokane County.	\$6,566,877.00	Spokane	11/30/2011	2/22/2012	3/28/2012		5/29/2012				
							<u>1st Screen Resp. Due:</u> 2/14/2012				<u>PH Request Due:</u> 3/8/2012				
							<u>2nd Screen Resp. Due:</u>								
CN11-13	HH Concurrent	KN	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve King County. UNDER CONCURRENT REVIEW W/ 11-17 KLINE GALLAND	\$111,622.00	King	1/12/2011	7/22/2011	9/22/2011	9/22/2011	11/21/2011	1/20/2012			Under concurrent review w/ App #11-17 The Kline Galland Center and #11-32 Franciscan Home Health.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 8/8/2011				
							<u>2nd Screen Resp. Due:</u> 7/11/2011								
CN11-17	HH Concurrent	KN	The Kline Galland Center	Establish a Medicare certified Medicaid eligible home health agency to serve King County. UNDER CONCURRENT REVIEW W/ #11-13 BROOKDALE HOME HEALTH	\$0.00	King	2/7/2011	7/22/2011	9/22/2011	9/22/2011	11/21/2011	1/20/2012			Under concurrent review w/ App #11-13 Brookdale Senior Living and #11-32 Franciscan Home Health.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 8/8/2011				
							<u>2nd Screen Resp. Due:</u>								

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CN11-32	HH Concurrent	KN	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in King County	\$70,429.00	King	5/12/2011	7/22/2011	9/22/2011	9/22/2011	11/21/2011	1/20/2012			Under concurrent review with #11-13 Brookdale Senior Living and #11-17 The Kline Galland Center.
							<u>1st Screen Resp. Due:</u> 7/15/2011			<u>PH Request Due:</u> 8/8/2011					
							<u>2nd Screen Resp. Due:</u>								
CN11-33	HH Regular	PA	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Kitsap County	\$37,477.00	Kitsap	5/12/2011	7/25/2011	8/29/2011		10/28/2011	2/6/2012			The department requested 30 days extension: 02/06/12
							<u>1st Screen Resp. Due:</u> 7/18/2011			<u>PH Request Due:</u> 8/9/2011					
							<u>2nd Screen Resp. Due:</u>								
CN11-34	HH Regular	PA	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Pierce County	\$97,889.00	Pierce	5/12/2011	7/25/2011	9/2/2011	9/2/2011	11/4/2011	2/6/2012			The department requested 30 days extension: 02/06/2012
							<u>1st Screen Resp. Due:</u> 7/18/2011			<u>PH Request Due:</u> 8/9/2011					
							<u>2nd Screen Resp. Due:</u>								
CN11-06	HOSPICE Regular	BR	Whidbey General Hospital	Proposing to establish a new Medicare Certified/Medicaid Eligible in-home Hospice Agency in Island County	\$0.00	Island	10/29/2010	3/9/2011	4/13/2011		6/13/2011	11/14/2011			Applicant requested 1 month extension for screening response ; PUI declared 7/21/11, response due 10/12/11, 30 day extension, 2nd extension, 30 day extension to 2/8/12
							<u>1st Screen Resp. Due:</u> 2/15/2011			<u>PH Request Due:</u> 3/24/2011					
							<u>2nd Screen Resp. Due:</u> 4/4/2011								
CN11-07	HOSPITAL Concurrent	BR	MultiCare Health System	Add 42 NICU Level III bassinets to Tacoma General Hospital. Under concurrent review with 11-11B	\$10,200,000.00	Pierce	11/23/2010	5/12/2011	6/21/2011	6/21/2011	8/22/2011	2/21/2012			Changed to concurrent review w/ 11-11, original update and analysis due date 9/21/2011, 30 day extensions,
							<u>1st Screen Resp. Due:</u> 2/28/2011			<u>PH Request Due:</u> 5/27/2011					
							<u>2nd Screen Resp. Due:</u> 5/5/2011								
CN11-11	HOSPITAL Concurrent	BR	Franciscan Health System	Proposing to establish a 5-bassinette NICU level III neonatal program at St. Joseph Medical Center. Under concurrent review with 11-07	\$1,638,436.00	Pierce	12/21/2010	5/12/2011	6/21/2011	6/21/2011	8/22/2011	2/21/2012			concurrent w/ 11-07, original update due date 9/21/2011, extension to 1/20/12
							<u>1st Screen Resp. Due:</u> 2/28/2011			<u>PH Request Due:</u> 5/27/2011					
							<u>2nd Screen Resp. Due:</u> 5/5/2011								
CN11-20	HOSPITAL Regular	BR	Swedish Health Services Issaquah	Swedish Health Services requests approval to provide elective PCI services at Swedish Medical Center/Issaquah to residents of PSA 9 (King East).	\$0.00	King	2/28/2011	6/17/2011	7/21/2011		9/19/2011	2/17/2012			original updated due date 10/19/2011, 30 day extensions
							<u>1st Screen Resp. Due:</u> 5/17/2011			<u>PH Request Due:</u> 7/1/2011					
							<u>2nd Screen Resp. Due:</u> 7/11/2011								
CN11-35R	HOSPITAL Regular	MT	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program RECONSIDERATION	\$0.00	King	5/16/2011	1/30/2012	3/26/2012	3/26/2012	5/25/2012				Applicant did not accept project description in approval from 12/8/11 - project denied
							<u>1st Screen Resp. Due:</u>			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN12-10	HOSPITAL Expedited	BR	Harrison Medical Center	Proposing to amend the "intent to issue" for approval to add 50 beds in two phases	\$24,963,634.00	Kitsap	10/14/2011	12/15/2011	1/4/2012		2/9/2012	4/26/2012			PUI declared 2/13/12, PC ends 3/12/12, Rebuttal due 3/27/12
							<u>1st Screen Resp. Due:</u> 12/19/2011			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								

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CN12-11	HOSPITAL Regular	MT	MultiCare/Mary Bridge Children's Hospital	Proposing to add 20 pediatric Acute Care beds to the Mary Bridge campus	\$21,227,167.00	Pierce	10/19/2011	12/28/2011	2/1/2012	2/1/2012	4/2/2012						
							1st Screen Resp. Due: 12/27/2011			PH Request Due:							
							2nd Screen Resp. Due:										
CN12-12	HOSPITAL Concurrent	BR	North Pointe Behavioral Health	proposing to establish a 75 bed psychiatric hospital in the city of Lynnwood in Snohomish County	\$23,710,000.00	Snohomish	10/19/2011										
							1st Screen Resp. Due: 1/27/2012			PH Request Due:							
							2nd Screen Resp. Due:										
CN12-13	HOSPITAL Concurrent	BR	BHC Fairfax Hospital, Inc.	Establish 30 bed psychiatric hospital on the PRMCE campus in Everett serving Snohomish County	\$3,900,000.00	Snohomish	11/17/2011										
							1st Screen Resp. Due: 1/27/2012			PH Request Due:							
							2nd Screen Resp. Due:										
CN12-16	HOSPITAL Expedited	MT	King County Public Hospital District #4 and Moreland Pacific, LLC	Lease and leaseback of Snoqualmie Valley Hospital in Snoqualmie for the purpose of replacing the hospital at a new site.	\$38,500,000.00	King	12/29/2011	2/10/2012	3/1/2012		4/5/2012						Application rcv'd 11/29/11 - ECE exceeded LOI total - Application held 30 days
							1st Screen Resp. Due: 3/5/2012			PH Request Due:							
							2nd Screen Resp. Due:										
CN11-40	KD Concurrent	BR	Northwest Kidney Centers	Add 1 station to Kent Kidney Center for a facility total of 18 stations	\$33,397.00	King 10	5/31/2011	8/16/2011	10/17/2011	10/25/2011	1/12/2012	2/13/2012					concurrent review with 11-41, Davita
							1st Screen Resp. Due: 7/29/2011			PH Request Due: 9/2/2011							
							2nd Screen Resp. Due:										
CN11-41	KD Concurrent	BR	DaVita, Inc.	Add 1 station to Kent Dialysis Center for a facility total of 13 dialysis stations.	\$18,408.00	King 10	5/31/2011	8/16/2011	10/17/2011	10/25/2011	1/12/2012	2/13/2012					Concurrent review with 11-40, NKC
							1st Screen Resp. Due: 7/29/2011			PH Request Due: 9/2/2011							
							2nd Screen Resp. Due:										
CN12-03A	KD Regular	PA	DaVita, Inc.	Establish a new 8 station dialysis center in Toppennish Yakima County	\$1,332,848.00	Yakima	8/31/2011	2/13/2012	3/20/2012		5/18/2012						Amended application received 09/30/11.
							1st Screen Resp. Due: 12/15/2011			PH Request Due: 2/27/2012							
							2nd Screen Resp. Due: 2/6/2012										
CN12-04A	KD Concurrent	KN	Puget Sound Kidney Centers	Add 3 stations to the newly relocated PSKC-Whidbey Island, for a facility total of 9 stations. CONCURRENT REVIEW W/#12-05	\$77,000.00	Island	8/31/2011	12/16/2011	2/14/2012		4/30/2012						Amendment application from PSKC (12-04A) received on 9/30/11
							1st Screen Resp. Due: 11/30/2011			PH Request Due: 1/3/2011							
							2nd Screen Resp. Due:										
CN12-05	KD Concurrent	KN	DaVita, Inc.	Relocate Whidbey Island Dialysis Center (5 stations) and add 3 stations, for a total of 8 stations. CONCURRENT REVIEW W/#12-04A	\$1,514,133.00	Island	8/31/2011	12/16/2011	2/14/2012		4/30/2012						Amendment application from PSKC (12-04A) received on 9/30/11
							1st Screen Resp. Due: 11/30/2011			PH Request Due: 1/3/2012							
							2nd Screen Resp. Due:										

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CN12-18	KD Concurrent	BR	Franciscan Health System	Proposing to establish a new 22 station dialysis facility in the Pierce 4 planning area by relocating stations from the existing St. Joseph Medical Center dialysis facility	\$3,974,034.00	Pierce 4	11/30/2011	2/22/2012	3/28/2012		5/29/2012				
							1st Screen Resp. Due: 2/14/2012								
							2nd Screen Resp. Due:								
CN12-20	KD Regular	PA	DaVita, Inc.	Expand the existing five station dialysis facility in Ellensburg by an additional 2-station	\$195,760.00	Kittitas	11/30/2011	2/22/2012	3/27/2012		5/25/2012				
							1st Screen Resp. Due: 2/14/2012								
							2nd Screen Resp. Due:								
CN12-21	KD Concurrent	MT	Puget Sound Kidney Centers	Proposing to establish a 9-station facility in Skagit County. UNDER CONCURRENT REVIEW W/ 12-22	\$4,053,082.00	Skagit	11/30/2011	2/16/2012	4/16/2012		6/29/2012				
							1st Screen Resp. Due: 1/31/2012								
							2nd Screen Resp. Due:								
CN12-22	KD Concurrent	MT	DaVita, Inc.	Proposing to establish a 9-station facility in Skagit County. UNDER CONCURRENT REVIEW W/ 12-21	\$1,505,575.00	Skagit	11/30/2011	2/16/2012	4/16/2012		6/29/2012				
							1st Screen Resp. Due: 1/31/2012								
							2nd Screen Resp. Due:								
CN12-25	KD Concurrent	MT	Olympic Peninsula Kidney Centers	Proposing to establish a 4 station dialysis facility in Kitsap County through relocation of stations from Bremerton facility	\$542,580.00	Kitsap	2/29/2012								
							1st Screen Resp. Due:								
							2nd Screen Resp. Due:								
CN12-26	KD Concurrent	PA	Franciscan Health System	Add 2-stations to newly established FHS-Eastside- Cocurrent with CN 12-27 DaVita Tacoma ESRD Concurrent Review #1	\$34,102.00	Pierce 4	2/29/2012								
							1st Screen Resp. Due:								
							2nd Screen Resp. Due:								
CN12-27	KD Concurrent	PA	DaVita, Inc.	Proposing to expand its existing thirteen station Tacoma Dialysis Center by 2-stations. Cocurrent with CN 12-26 Franciscan Dialysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012								
							1st Screen Resp. Due:								
							2nd Screen Resp. Due:								
CN12-28	KD Concurrent	KN	DaVita, Inc.	Establish a 6-station dialysis facility in Renton. UNDER CONCURRENT REVIEW W/ #12-29 NKC	\$1,689,422.00	King 9	2/29/2012								
							1st Screen Resp. Due:								
							2nd Screen Resp. Due:								
CN12-29	KD Concurrent	KN	Northwest Kidney Centers	Add 11 stations to Renton Kidney Center, Renton. UNDER CONCURRENT REVIEW W/ #12-28 DAVITA	\$164,040.00	King 9	2/29/2012								
							1st Screen Resp. Due:								
							2nd Screen Resp. Due:								

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CN12-08A	NH Regular	PA	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Everett to be known as ManorCare of Snohomish County	\$15,500,000.00	Snohomish	9/30/2011									Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012

1st Screen Resp. Due: 3/16/2012

2nd Screen Resp. Due:

PH Request Due:

# Bed Banking

# of Records: 4 Error

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Date of Decision	Final Action Date	Comments
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