

Letter of Intent

of Records: 27

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate a 8 station facility in Yakima County	Yakima	\$1,296,016.00
7/29/2011	8/31/2011	KD	Inland Northwest Renal Care Group / Fresenius Medical Care	Proposing to establish a 4 station facility in Whitman County	Whitman	\$1,826,800.00
7/29/2011	8/31/2011	KD	Inland Northwest Renal Care Group / Fresenius Medical Care	Proposing to establish a 5 station facility in Whitman County	Whitman/Garfield	\$1,826,800.00
7/29/2011	8/31/2011	KD	Inland Northwest Renal Care Group / Fresenius Medical Care	Proposing to establish a 4 station facility in Pend Oreille County	Pend Oreille	\$1,826,800.00
7/29/2011	8/31/2011	KD	Puget Sound Kidney Centers	Proposing to relocate and add 3 stations to the PSKC-Whidbey Island facility	Island	\$4,200,000.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to add 1 station to the Westwood Dialysis Center	King 3	\$0.00
7/29/2011	8/31/2011	KD	Puget Sound Kidney Centers	Proposing to relocate and add 3 stations to the PSKC-Whidbey Island facility	Island	\$3,650,000.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to add 1 station to the Westwood Dialysis Center	King 3	\$16,650.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to establish a 5 station facility in Yakima County	Yakima	\$1,272,538.00

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7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate a 8 station facility in Yakima County	Yakima	\$1,126,336.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate a 8 station facility in Yakima County	Yakima	\$1,408,172.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 3 stations to the Yakima dialysis center	Yakima/Klickitat	\$1,504,616.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 5 stations to the Yakima dialysis center	Yakima/Klickitat	\$1,852,375.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to establish a 8 station facility in Yakima County	Yakima	\$1,332,848.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 5 stations to the Yakima dialysis center	Yakima/Klickitat	\$1,492,448.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 3 stations to the Whidbey Island dialysis center	Island	\$1,286,586.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 3 stations to the Yakima dialysis center	Yakima/Klickitat	\$1,322,689.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 3 stations to the Yakima dialysis center	Yakima/Klickitat	\$1,194,622.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 3 stations to the Whidbey Island dialysis center	Island	\$1,684,653.00

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7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 3 stations to the Whidbey Island dialysis center	Island	\$1,514,433.00
7/29/2011	8/31/2011	KD	DaVita, Inc.	Proposing to relocate and add 5 stations to the Yakima dialysis center	Yakima/Klickitat	\$1,678,317.00
4/7/2011	10/7/2011	HOSPITAL	Harrison Medical Center	Proposing to amend the "intent to issue" approval of 92 beds	Kitsap	\$28,000,000.00
4/26/2011	10/26/2011	ASC	Eastside Medical Group, LLC	Proposing to establish a new ASC in Issaquah	King	\$2,500,000.00
4/29/2011	10/29/2011	HOSPITAL	MultiCare/Mary Bridge Children's Hospital	Proposing to add 20 pediatric Acute Care beds to the existing campus	Pierce	\$21,500,000.00
5/10/2011	11/10/2011	HH	Chesterfield Services, Inc.	Proposing to obtain approval to begin supplying Medicare certified Home Health services.	King	\$21,001.00
6/23/2011	12/23/2011	HCC	PeaceHealth dba Whatcome Hospice	Amendment of the capital cost approved for CN#1372.	Whatcom	\$4,125,440.00
7/12/2011	1/12/2012	ASC	Franciscan Health System	Proposing to acquire the Tacoma Endoscopy Center	Pierce	\$12,100,000.00

Determinations

of Records: 4

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
DOR11-20	ASC	Harrison Health Partners	Establish an ASC in Bremerton. ASC to be operated by Harrison Health Partners, a division of Harrison Medical Center that oversees the employed providers practices.	Kitsap	KN	2/7/2011					3/7/11 Sent request for additional information
DOR11-24	HOSPITAL	Providence Sacred Heart Medical Center & Children's Hospital	DOR on pediatric kidney transplant program.	Spokane	KN	3/22/2011					6/8/11 Sent request for additional information
DOR11-28	ASC	Athenix Body Sculpting Institute	Request to establish an ASC in Bellevue to provide cosmetic surgery	King	KN	5/11/2011					
DOR11-31	NH	Clearbrook Lodge, Inc.	Request for a renovation authorization for Northwoods Lodge located in Silverdale.	Kitsap	KN	6/2/2011					Within 16 day timeline

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
CN11-03	ASC Regular	PA	Gateway ASC, LLC	Proposing to convert an existing ASC in Snohomish County into a CN approved facility	\$0.00	Snohomish	7/29/2010	11/18/2010	12/22/2010		2/28/2011	3/30/2011			Rebuttal comments due date extended by 4 days. Rebuttal due: 1/14/2011. 30-days evaluation release extension requested by the department on 02/14/2011.
							<u>1st Screen Resp. Due:</u> 11/4/2010				<u>PH Request Due:</u> 12/3/2010				
							<u>2nd Screen Resp. Due:</u>								
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		8/8/2011	9/8/2011			The department extends the evaluation due date by 30-days
							<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								
CN11-16	ASC Concurrent	PA	Eastside Endoscopy Center, LLC	Establish an endoscopy ASC in Bellevue, within east King County.	\$1,845,177.00	King	2/1/2011	5/4/2011	6/8/2011		8/8/2011	9/8/2011			The department extends the evaluation due date by 30-days
							<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								
CN11-31	ASC Regular	KN	Vancouver Eye Care	Establish an ASC in Vancouver specializing in eye surgery and plastic surgery.	\$305,994.00	Clark	4/25/2011	6/21/2011	7/26/2011		9/26/2011				No public hearing requested
							<u>1st Screen Resp. Due:</u> 6/20/2011				<u>PH Request Due:</u> 7/6/2011				
							<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	8/26/2011		10/28/2011				Under concurrent review w/ App #11-17 The Kline Galland Center and #11-32 Franciscan Home Health. 2nd screening responses due 7/11/11 to coincide with 1st screening of FHH application.
							<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	8/26/2011		10/28/2011				Under concurrent review w/ App #11-13 Brookdale Senior Living and #11-32 Franciscan Home Health. Applicant requested 2nd screening. No additional questions. Waiting for 2nd screening responses from App #11-13 due on 7/11/11.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 8/8/2011				
							<u>2nd Screen Resp. Due:</u>								
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	8/26/2011		10/28/2011				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>								

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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 <u>1st Screen Resp. Due:</u> 7/18/2011 <u>2nd Screen Resp. Due:</u>	7/25/2011	8/29/2011		10/28/2011					
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 <u>1st Screen Resp. Due:</u> 7/18/2011 <u>2nd Screen Resp. Due:</u>	7/25/2011	8/29/2011		10/28/2011					
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 <u>1st Screen Resp. Due:</u> 2/15/2011 <u>2nd Screen Resp. Due:</u> 4/4/2011	3/9/2011	4/13/2011		6/13/2011	7/13/2011				Applicant requested 1 month extension for screening response ; PUI declared 7/21/11, response due 10/12/11
CN11-07	HOSPITAL Comparative	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 <u>1st Screen Resp. Due:</u> 2/28/2011 <u>2nd Screen Resp. Due:</u> 5/5/2011	5/12/2011	6/21/2011	6/21/2011	8/22/2011					Changed to concurrent review w/ 11-11,
CN11-09	HOSPITAL Comparative	BR	MultiCare Health System	Proposing to add 14 ICN level II bassinets to Tacoma General Hospital. Under concurrent review with 11-11	\$2,247,000.00	Pierce	11/30/2010 <u>1st Screen Resp. Due:</u> 2/28/2011 <u>2nd Screen Resp. Due:</u>	3/30/2011	5/4/2011		7/5/2011	8/4/2011				concurrent review w/ 11-11B
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 <u>1st Screen Resp. Due:</u> 2/28/2011 <u>2nd Screen Resp. Due:</u> 5/5/2011	5/12/2011	6/21/2011	6/21/2011	8/22/2011					concurrent w/ 11-07,
CN11-11B	HOSPITAL Concurrent	BR	Franciscan Health System	Reconcile St. Joseph Medical Center's 18-bed ICN level II intermediate care nursery beds with the hospital's total acute care bed count. Under concurrent review with 11-09	\$0.00	Pierce	12/21/2010 <u>1st Screen Resp. Due:</u> 2/28/2011 <u>2nd Screen Resp. Due:</u>	3/30/2011	5/4/2011		7/5/2011	8/4/2011				concurrent w/ 11-09,
CN11-14	HOSPITAL Concurrent	KN	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..	\$2,113,123.00	King	1/20/2011 <u>1st Screen Resp. Due:</u> 5/5/2011 <u>2nd Screen Resp. Due:</u>	5/17/2011	6/21/2011		8/22/2011					Request for 2nd screening. No further questions.
CN11-18	HOSPITAL Concurrent	KN	Overlake Hospital Medical Center	Add 12 level II intermediate care nursery bassinets to the hospital's licensed bed capacity. UNDER CONCURRENT REVIEW W/ #11-14 SWEDISH HEALTH SERVICES.	\$0.00	King	2/28/2011 <u>1st Screen Resp. Due:</u> 5/5/2011 <u>2nd Screen Resp. Due:</u>	5/17/2011	6/21/2011		8/22/2011					Competing application requested 2nd screening.

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CN11-19	HOSPITAL Regular	BR	Yakima Valley Memorial Hospital	Yakima Valley Memorial Hospital proposes to establish an adult elective percutaneous coronary intervention program in planning Area #4-Kittitas, Yakima, and Klickitat East	\$0.00	Yakima	2/28/2011	7/20/2011	8/24/2011		10/24/2011				
							1st Screen Resp. Due: 5/17/2011				PH Request Due: 8/4/2011				
							2nd Screen Resp. Due: 7/13/2011								
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				
							1st Screen Resp. Due: 5/17/2011				PH Request Due: 7/1/2011				
							2nd Screen Resp. Due: 7/11/2011								
CN11-35	HOSPITAL Regular	MT	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program	\$0.00	King	5/16/2011	8/3/2011	9/7/2011		11/7/2011				
							1st Screen Resp. Due: 7/22/2011				PH Request Due: 8/18/2011				
							2nd Screen Resp. Due:								
CN11-42	HOSPITAL Regular	KN	MultiCare Health System-Good Samaritan Hospital	Add 11 acute care beds to Good Samaritan Hospital in Puyallup, for a facility total of 286.	\$0.00	Pierce	6/8/2011								
							1st Screen Resp. Due: 8/15/2011				PH Request Due:				
							2nd Screen Resp. Due:								
CN11-10	KD Regular	PA	DaVita, Inc.	Proposing to add 3 dialysis stations to the current facility in Pierce County planning area 4	\$45,575.00	Pierce 4	11/30/2010	4/27/2011	5/31/2011		8/1/2011				
							1st Screen Resp. Due: 2/14/2011				PH Request Due: 5/11/2011				
							2nd Screen Resp. Due: 4/15/2011								
CN11-21	KD Regular	PA	DaVita Inc.	Add 3 stations to the existing 8-stations DaVita Union Gap Dialysis Center	\$51,780.00	Yakima	2/28/2011	6/13/2011	7/18/2011		9/15/2011	9/2/2011			The department did not receive any public comment therefore, the evaluation deadline is moved forward. The new due date is 9/2/2011.
							1st Screen Resp. Due: 5/16/2011				PH Request Due: 6/27/2011				
							2nd Screen Resp. Due:								
CN11-22	KD Regular	PA	Franciscan Health System	Add 3 stations to existing 6-stations facility in Gig Harbor	\$75,000.00	Pierce 3	2/28/2011	5/17/2011	6/21/2011		8/22/2011	8/8/2011			The department did not receive public comment from any interested party therefore, there is no rebuttal comment period. Previous evaluation due date has been adjusted to 8/8/11
							1st Screen Resp. Due: 5/16/2011				PH Request Due: 6/1/2011				
							2nd Screen Resp. Due:								
CN11-23	KD Concurrent	MT	Pacific NW Renal Services (FMC/OHSU)	Proposing to establish a 24 station dialysis facility in Vancouver within Clark County. CONCURRENT REVIEW W/ DAVITA (4)	\$2,953,112.00	Clark	2/28/2011	5/16/2011	7/15/2011		9/30/2011				
							1st Screen Resp. Due: 4/29/2011				PH Request Due: 5/31/2011				
							2nd Screen Resp. Due:								
CN11-24	KD Concurrent	MT	DaVita Inc.	Proposing to establish a 24 station dialysis facility in Brush Prairie within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$2,689,851.00	Clark	2/28/2011	5/16/2011	7/15/2011		9/30/2011				
							1st Screen Resp. Due: 4/29/2011				PH Request Due: 5/31/2011				
							2nd Screen Resp. Due:								

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CN11-25	KD Concurrent	MT	DaVita Inc.	Proposing to establish a 24 station dialysis facility in Battle Ground within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$2,197,699.00	Clark	2/28/2011	5/16/2011	7/15/2011		9/30/2011				
								1st Screen Resp. Due: 4/29/2011			PH Request Due: 5/31/2011				
								2nd Screen Resp. Due:							
CN11-26	KD Concurrent	MT	DaVita Inc.	Proposing to establish a 12 station dialysis facility in Washougal within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$1,483,983.00	Clark	2/28/2011	5/16/2011	7/15/2011		9/30/2011				
								1st Screen Resp. Due: 4/29/2011			PH Request Due: 5/31/2011				
								2nd Screen Resp. Due:							
CN11-27	KD Concurrent	MT	DaVita Inc.	Proposing to add 4 stations to the Vancouver Dialysis Center. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$176,326.00	Clark	2/28/2011	5/16/2011	7/15/2011		9/30/2011				
								1st Screen Resp. Due: 4/29/2011			PH Request Due: 5/31/2011				
								2nd Screen Resp. Due:							
CN11-36	KD Regular	MT	Northwest Kidney Centers	Add 2 stations to Totem Lake Kidney Center for a facility total of 17 stations.	\$74,401.00	King 6	5/31/2011	8/3/2011	9/7/2011		11/7/2011				
								1st Screen Resp. Due: 8/15/2011			PH Request Due: 8/18/2011				
								2nd Screen Resp. Due:							
CN11-37	KD Concurrent	KN	Northwest Kidney Centers	Add 5 dialysis stations to SeaTac Kidney Center for a facility total of 30 stations. CONCURRENT REVIEW W/ #11-38 & #11-39	\$100,969.00	King 4	5/31/2011								6/30/11 DaVita Inc. submitted an amendment application.
								1st Screen Resp. Due: 8/31/2011			PH Request Due:				
								2nd Screen Resp. Due:							
CN11-38A	KD Concurrent	KN	DaVita, Inc.	Establish a 5-station dialysis center in Des Moines, King 4. CONCURRENT REVIEW W/ #11-37 & #11-39	\$1,824,465.00	King 4	5/31/2011								6/30/11 DaVita Inc. submitted an amendment application.
								1st Screen Resp. Due: 8/31/2011			PH Request Due:				
								2nd Screen Resp. Due:							
CN11-39	KD Concurrent	KN	Franciscan Health System	Estabilsh a 5-station dialysis center in King 4 planning area (no address provided). CONCURRENT REVIEW W/ #11-37 & #11-38	\$2,238,959.00	King 4	5/31/2011								6/30/11 DaVita Inc. submitted an amendment application.
								1st Screen Resp. Due: 8/31/2011			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							concurrent review with 11-4, Davita
								1st Screen Resp. Due: 7/29/2011			PH Request Due:				
								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							Concurren review with 11-40, NKC
								1st Screen Resp. Due: 7/29/2011			PH Request Due:				
								2nd Screen Resp. Due:							

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CN11-28	NH Regular	KN	Central Washington Hospital	Establish a 30-bed transitional care unit (TCU) within space at the hospital by converting 30 beds currently banked under full facility closure. [RCW 70.38.115(13)(b)]	\$550,860.00	Chelan/Douglas	4/5/2011	6/13/2011	7/18/2011		9/16/2011						
							<u>1st Screen Resp. Due:</u> 6/6/2011					<u>PH Request Due:</u> 6/28/2011					
							<u>2nd Screen Resp. Due:</u>										
CN11-29	SPL Expedited	KN	Universal Health Services	Purchase of Fairfax Hospital located in Kirkland.	\$65,738,047.00	King	4/19/2011	6/24/2011	7/14/2011		8/18/2011						
							<u>1st Screen Resp. Due:</u> 6/20/2011					<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>										

Bed Banking

of Records: 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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Certificate of Need Actions

of Records: 30

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
CN11-05	KD	DaVita, Inc	Proposing to amend CN#1374E to relocate the approved Parkland facility.	Pierce			\$2,040,731.00		1/3/2011	
								Application Withdrawn		
CN10-31	HOSPITAL	Providence Everett	PRMCE is proposing to increase its license to 396 to include 23 bassinets. If approved the applicant will have 16 level III bassinets and 13 level II bassinets.	Snohomish	1/5/2011	1/19/2011	\$3,933,590.00	1439	1/19/2011	
								Approved w/ Cond.		
CN10-18	KD	Fresenius Medical Care	Add 5-stations to the existing Fresenius Medical Care Leah Layne Dialysis Center in Othello, Adams County	Adams	12/28/2010	1/19/2011	\$136,419.00	1438	1/19/2011	10/4/2010, the department extended the project evaluation due date by 30-days.
								Approved w/ Cond.		
DOR11-17	NH	Kline Galland Center	Renovation of Kline Galland Home	King	1/31/2011	1/31/2011	\$8,000,000.00	074	1/31/2011	
								Approved		
DOR11-15	HOSPITAL	Mark Reed Hospital	Request to increase swing beds from 5 to 10 at new replacement site in Elma.	Grays Harbor	2/4/2011				2/4/2011	
								Approved		
DOR11-18	ASC	Meridian Surgical Services	Existing exempt ASC located in Puyallup. Relocate to a new site in Puyallup and obtain exemption for new site.	Pierce	2/9/2011				2/9/2011	
								Reviewable		
DOR11-19	ASC	Columbia River Eye Surgery Center dba Full Spectrum Eye Center	Establishment of an exempt ASC dedicated to ophthalmology	Benton	2/14/2011				2/14/2011	Previous owner obtained exemption from CN in June 2001. New owner operates ASC same as previous owner.
								Not Reviewable		
DOR11-14	ASC	Auburn Outpatient Surgery Center & South Sound Surgery	Request timeshare of South Sound Surgery Center. Time-share arrangement with South Sound Surgery Center, PLLC (John Conrad, MD) and Auburn Outpatient Surgery Center, LLC (Nancy Becker, DO).	King	2/15/2011				2/15/2011	12/22/10-requested additional information; 2/8/11 received response to request
								Not Reviewable		
DOR11-18R	ASC	Meridian Surgical Services	DOR on establishment of an exempt ASC at a new location.	Pierce	3/4/2011				3/4/2011	Reconsideration of DOR #11-18. This DOR confirms that no physician outside of practice owner or employees would be using the ASC.
								Not Reviewable		
CN10-34	HOSPITAL	Seattle Children's	Proposing to expand the Laurelhurst campus with 21 psychiatric beds and 100 Acute care beds. Under Concurrent review with 11-01	King	3/15/2011	3/15/2011	\$216,500,000.00	1440 & 144	3/15/2011	Two Certificates Issued CN1440 (pediatric acute care) and CN1441 (Psychiatric)
								Approved		
CN11-01	HOSPITAL	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital. Under Concurrent review with 10-34	Pierce	3/15/2011		\$22,815,205.00		3/15/2011	
								Denied		
DOR11-21	KD	Kennewick Public Hospital District and Mid-Columbia Regional Healthcare	Request for an extension to CN #1398	Benton	3/15/2011	3/15/2011		1398E	3/15/2011	within 16 day timeline
								Approved		

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
DOR11-16	ASC	Issaquah Surgery Center	DOR on temporary relocation of surgical services (not the physical surgery center).	King	3/22/2011				3/22/2011	Reviewable
DOR11-22	HOSPITAL	MultiCare-Good Samaritan Hospital	DOR on the internal corporate restructure of MultiCare Health System and Good Samaritan Hospital in Puyallup.	Pierce	3/29/2011				3/29/2011	Not Reviewable
DOR11-23	ASC	Olympia Orthopedic Associates, PLLC	Currently operating exempt ASC known as Olympia Surgery Center. Request to relocate ASC to new site (group practice is also relocating).	Thurston	4/7/2011				4/7/2011	3/29/11 Sent request for additional information; 4/5/11 received response. Not Reviewable
DOR11-27	ASC	Aesthetic Facial Plastic Surgery, PLLC	DOR request for exemption on ASC in Bellevue	King	4/21/2011				4/18/2011	Not Reviewable
DOR11-25	NH	Highlands Rehab, LLC	On August 3, 2009, Replacement Authorization (RA) #067 was issued for the replacment of Avamere Highlands Memory Care in Tacoma to a new site in Dupont. This DOR requests a 6-month extension to the expiraion date of RA #067 RA#067E issued.	Pierce	4/21/2011	5/8/2011	\$12,000,000.00	067E	4/21/2011	Approved
DOR11-26	KD	Puget Sound Kidney Centers	Request to relocate the 6-station PSKC-Whidbey Island in its entirety under the exemption requirements of WAC 246-310-289.	Island	4/26/2011				4/26/2011	Not Reviewable
CN09-09	HOSPITAL	Providence Health / Sacred Heart Medical Center	Add 152 Acute care beds and 21 Level II neonatal intermediate care beds to the Hospital	Spokane	6/19/2009	7/28/2009	\$84,673,217.00	1400 / 1422	6/3/2011	Gained approval of level II only - NICU CN issued 7-28-09; Settlement agreement reached and settlement eval released 5/14/10 approving 50 new and txfr of 25 acute care beds Approved w/ Cond.
CN11-08	KD	Northwest Kidney Centers	Proposing to establish a new 5-station dialysis facility in King County planning area 12	King 12	5/9/2011	6/6/2011	\$1,566,470.00	1443	6/6/2011	Approved
DOR11-29	ASC	Derek Thompson, DMD and Patrick Ferguson, DDS, PLLC	Establish an exempt pediatric dental ASC to be known as Apple Valley Dental and Orthodontics. The ASC will be known as Central Washington Surgery Center.	Yakima	6/9/2011				6/9/2011	Not Reviewable
DOR11-30	ASC	Spokane Obstetrics & Gynecology	Establish an exempt ASC in Spokane to perform obstetric & gynecologic procedures.	Spokane	6/9/2011				6/9/2011	Not Reviewable
CN10-15	HOSPITAL	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Regional Medical Center	Benton/Franklin	11/3/2010	11/3/2010	\$75,120,180.00	1430	6/14/2011	Projected release date 10/29/2010 Approved
CN10-09	KD	Central Washington Hospital	Establish a 17-station dialysis center in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-08. Project approved for 8 station dialysis facility under reconsideration of Central Washington Hospital project (App #10-09).	Douglas	10/21/2010	6/16/2011	\$1,451,412.00	1445	6/16/2011	Reconsideration decision due 6/1/11. CN #1445 supercedes CN #1431 issued to CWH for a 17 station facility. Approved w/ Cond.
CN10-08	KD	DaVita, Inc.	Establish a 17-station dialysis facility in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-09. Project approved for 8 station dialysis facility under reconsideration of Central Wshingotn Hospital project (App #10-09).	Douglas	10/21/2010	6/16/2011	\$2,003,222.00	1444	6/16/2011	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
DOR11-33	ASC	OB/GYN Associates of Spokane, PS	Establish an exempt ASC in Spokane to perform obstetric and gynecologic procedures	Spokane	6/24/2011				6/24/2011	
								Not Reviewable		
BB11-13	BB-CONV	Emerald Hills Rehabilitation & Skilled Nursing	Convert 13 banked beds	Snohomish	6/30/2011		\$0.00		6/30/2011	
								Approved		
CN11-30	ASC	Swedish Health Services	Amend CN #1264R2 approval of Eastside Ambulatory Surgery Center located in Bellevue. The ASC would be relocated to a new site in Issaquah.	King	6/24/2011	7/1/2011	\$0.00	1264R2A	7/1/2011	
								Approved w/ Cond.		
DOR11-32	ASC	VP Surgery Center of Auburn	Establish an exempt ASC in Auburn to provide pediatric dental procedures	King	6/23/2011				7/5/2011	
								Not Reviewable		
CN11-12	HOSPITAL	Providence Sacred Heart Medical Center & Children's Hospital	Proposing to begin performing adult pancreatic transplants	Spokane	6/20/2011	7/20/2011	\$0.00	1446	7/20/2011	
								Approved w/ Cond.		



Active Appeals

of Records: 9

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> M2011-987	CN10-27	ASC	PA	Northwest Weight Loss Surgery	Establish an ambulatory surgery center to provide care in Central Snohomish County	12/13/2010	1435 Approved w/ Cond.	6/6/2011		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Conference Status: October 24, 2011 @10:00 a.m. Hearing : November 21-22 in PPE Hearing Room 139, time to be announced.
<u>Judicial:</u>	<u>Master Case #:</u> M2011-987													
<u>Adjudicative:</u>	CN07-05R	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	5/5/2010	Denied	5/24/2010	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	03/1-3/11	Settlement agreement to remand to dept for further evaluation with corrected methodology data. 11/6/09 - Appeal dismissed by request of petitioner & DOH. 5/24/10 - Adjudicative appeal submitted on final remand evaluation; ASU assign same MCN to this appeal. March 1-3, 2011-3 day hearing in Kent
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117721													
<u>Adjudicative:</u> 07-09-C-2003CN	CN07-09	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	8/17/2007	1416 Approved w/ Cond.	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Settled out of Federal Court - Settlement appealed by Evergreen; Swedish; Providence; Hospice of Seattle - Stay issued on CN by court 2/26/10 - Status Conference Call November 3, 2011
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117722													
<u>Adjudicative:</u>	CN09-17	HOSPITAL	BR	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	7/9/2009	1402 Approved w/ Cond.		Auburn Regional Medical Center	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>	<u>Master Case #:</u> 09-2-02515-8													
<u>Adjudicative:</u>	CN10-21	HOSPITAL	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	11/3/2010	Denied	1/24/2011	Kennewick General Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	8/15-16/2011	
<u>Judicial:</u>	<u>Master Case #:</u> M2010-1529													

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u>	CN10-22	HOSPITAL	MT	MultiCare Health System	Proposing to establish a 58 acute care bed facility in Covington	12/21/2010	1437 Approved w/ Cond.	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/3-7/2011	Appealed in conjunction with denial of ARMC
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253													
<u>Adjudicative:</u>	CN10-23	HOSPITAL	MT	Auburn Regional Medical Center	Proposal to add 70 acute care beds to the hospital	12/21/2010	Denied	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/3-7/2011	Contesting denial of ARMC and approval of MultiCare
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253													
<u>Adjudicative:</u>	CN10-25	HOSPITAL	MT	Valley Medical Center	Proposing to add 60 acute care beds to the hospital capacity	12/21/2010	Denied	1/18/2011	Valley Medical Center	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/3-7/2011	Submitted files for Reconsideration, Adj appeal and Judicial appeal - Stay of Decision Denied
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253													
<u>Adjudicative:</u>	DOR11-03	HOSPITAL	KN	Universal Health Services, Inc.	A merger of the parent company of BHC Fairfax Hospital in Kirkland.	10/21/2010	Reviewable	11/27/2010	Universal Health Services, Inc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Prehearing Order #2: Report of Proceeding Hearing stayed while application undergoing CN review Next status conference call scheduled for December 7, 2011 at 10:00am
<u>Judicial:</u>	<u>Master Case #:</u> M2010-1528													

Code Sheet

Type

AAA	Awaiting Application Amendment
ALM	Awaiting License Modification
ASC	Ambulatory Surgical Center
BB-AU	Bed Banking Alternate Use
BB-CONV	Bed Banking Alternate Use-Conversion
BB-EXT	Bed Banking Alternate Use-Extension
BB-FFC	Bed Banking Full Facility Closure
BB-MOD	Bed Banking Alternate Use-Modification
BB-REL	Bed Banking-Beds Relinquished
BB-REV	Bed Banking Alternate Use Review-DOH Initiated
CCRC	Continuing Care Retirement Community
DOR	Determination of Reviewability
ECE	Estimated Capital Expenditure
HCC	Hospice Care Center
HH	Home Health Agency
HLJ	Health Law Judge
HOSPICE	Hospice Agency
HOSPITAL	Hospital
KD	Kidney Dialysis or End Stage Renal Disease
NH	Nursing Home
RA	Replacement / Renovation Authorization
SPL	Sale-Purchase-Lease

Analyst

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