

Letter of Intent

of Records: 6

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
5/14/2010	11/14/2010	HOSPITAL	MultiCare Health System	Proposing to add 25 NICU level IIIB bassinets to Tacoma General Hospital	Pierce	\$11,500,000.00
6/11/2010	12/11/2010	HOSPITAL	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital	Pierce	\$18,700,000.00
7/21/2010	1/21/2011	ASC	Good Samaritan Hospital	Proposing to acquire and operate the Puyallup Ambulatory Surgery Center	Pierce	\$5,000,000.00
7/21/2010	1/21/2011	ASC	Good Samaritan Hospital	Proposing to acquire and operate the Puyallup Ambulatory Surgery Center	Pierce	\$4,000,000.00
8/14/2010	2/14/2011	HOSPITAL	Franciscan Health System	Proposing to add 18 ICN level II bassinets to St. Joseph Medical Center	Pierce	\$0.00
9/10/2010	3/10/2011	HH	Brookdale Senior Living	Proposing to establish a Home Health agency in King County	King	\$118,217.00

Determinations

of Records: 6

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
DOR 11-06	HOSPITAL	PeaceHealth	DOR on the proposed affiliation between PeaceHealth and Southwest Washington Medical Center.	Clark	KN	8/26/2010					Review fee not submitted w/ request
DOR 11-07	ASC	Pacific Cataract and Laser Institute	DOR on the establishment of an exempt ASC to be located at 4330 Mitchell Way in Bellingham, within Whatcom County.	Lewis	KN	9/3/2010					Day 16 is 9/20/10
DOR 11-08	ASC	Pacific Cataract and Laser Institute	DOR on the establishment of an exempt ASC to be located at 115 New View Court NE in Olympia, within Thurston County.	Lewis	KN	9/3/2010					Day 16 is 9/20/10
DOR 11-09	KD	Northwest Kidney Centers	DOR on the relocation of Mount Rainier Kidney Center currently located in ESRD King County planning area #9 at 4242 East Valley Road in Renton . New site is 602 Oaksdale Avenue SW in Renton also within ESRD King County planning area #9.	King	KN	9/8/2010					Day 16 is 9/24/10
DOR-11-03	HOSPITAL	Universal Health Services, Inc.	A merger of the parent company of BHC Fairfax Hospital in Kirkland.	King	KN	7/29/2010					08/19/10 Requested additional information from applicant
DOR-11-05	KD	DSI North Spokane Renal Center	Request to relocate the 12-station dialysis center known as DSI North Spokane Renal Center. The current location is 747 North Division Street, in Spokane. The requested location is 41 Cozza Drive in Spokane.	Spokane	KN	8/30/2010					8/17/10 DOR request submitted w/o review fee; 8/30/10 Review fee received.

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
CN10-07	ASC Regular	PA	Mid-Columbia Endoscopy Center, LLC	Establish an ASC in Kernewick, within Benton County	\$1,451,200.00	Benton	8/10/2009	10/20/2009	11/25/2009		1/27/2010	2/26/2010			Evaluation due date extended by the department on: 1/15/2010.
							<u>1st Screen Resp. Due:</u> 10/15/2009			<u>PH Request Due:</u> 11/4/2009					
							<u>2nd Screen Resp. Due:</u> 11/16/2009								
CN10-27	ASC Regular	PA	Northwest Weight Loss Surgery	Establish an ambulatory surgery center to provide care in Central Snohomish County	\$299,789.00	Snohomish	3/8/2010	4/14/2010	5/18/2010		7/19/2010	8/18/2010			7/19/2010 - 30-days extension of evaluation due date
							<u>1st Screen Resp. Due:</u> 5/13/2010			<u>PH Request Due:</u> 4/29/2010					
							<u>2nd Screen Resp. Due:</u>								
CN10-28	ASC Regular	BR	Seattle Children's Hospital	Proposing to establish an ambulatory surgery center to provide pediatric dental care in North King Secondday Health Services Planning Area	\$3,463,192.00	King	3/19/2010	5/14/2010	6/18/2010		8/20/2010				
							<u>1st Screen Resp. Due:</u> 5/24/2010			<u>PH Request Due:</u> 6/1/2010					
							<u>2nd Screen Resp. Due:</u>								
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								
							<u>1st Screen Resp. Due:</u> 10/4/2010			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN09-31	HH Concurrent	BR	Harvard Partners	Proposing to develop a Medicare certified/Medicaid eligible in-home health agency to serve King County	\$0.00	King	4/16/2009	12/4/2009	1/8/2010		3/12/2010	4/12/2010			June 19, 2009, Harvard Partners requested 45 days extension to screening responses due to date. Screening responses new due date is August 5th, 2009. 8//07/09 changed to concurrent review with 10-04 Amenity H H Extension requested to April 12, 2010
							<u>1st Screen Resp. Due:</u> 10/5/2009			<u>PH Request Due:</u> 12/21/2009					
							<u>2nd Screen Resp. Due:</u> 11/30/2009								
CN10-03	HH Concurrent	BR	Amenity Home Health Care, Inc.	Establish a Medicare certified/Medicaid eligible home health agency in King County.	\$21,001.00	King	7/30/2009	12/4/2009	1/8/2010		3/12/2009	4/12/2010			08/07/09 changed to concurrent review with 09-31 Harvard Partners
							<u>1st Screen Resp. Due:</u> 10/5/2009			<u>PH Request Due:</u> 12/21/2009					
							<u>2nd Screen Resp. Due:</u> 11/30/2009								
CN10-35	HH Regular	PA	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve the residents of Pierce County	\$80,000.00	Pierce	6/30/2010	8/24/2010	9/27/2010	9/27/2010	11/29/2010				
							<u>1st Screen Resp. Due:</u> 9/9/2010			<u>PH Request Due:</u> 9/8/2010					
							<u>2nd Screen Resp. Due:</u>								

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CN10-14	HOSPICE	BR	The Kline Galland Center	Proposing to establish a new Medicare certified/medicaid eligible hospice agency in King County	\$0.00	King	10/30/2009	1/11/2010	2/16/2010		4/16/2010	5/18/2010			
	Concurrent						<u>1st Screen Resp. Due:</u> 12/31/2009				<u>PH Request Due:</u> 1/26/2010				
CN10-04	HOSPITAL	BR	Kennewick General Hospital	Proposing to have 10-bed Level II Intermediate Care Nursery	\$1,265,100.00	Benton/Franklin	7/31/2009	10/5/2009	11/16/2009	11/16/2009	1/19/2010	2/18/2010			requested 30 day extension on evaluation release date requested second 30 day extension on evaluation release date
	Regular						<u>1st Screen Resp. Due:</u> 10/5/2009				<u>PH Request Due:</u> 10/20/2009				
CN10-15	HOSPITAL	MT	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Regional Medical Center	\$75,120,180.00	Benton/Franklin	11/6/2009	2/22/2010	4/6/2010	4/6/2010	6/7/2010	7/7/2010			
	Comparative						<u>1st Screen Resp. Due:</u> 2/12/2010				<u>PH Request Due:</u> 3/9/2010				
CN10-21	HOSPITAL	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	\$519,215.00	Benton/Franklin	12/7/2009	2/22/2010	4/6/2010	4/6/2010	6/7/2010	7/7/2010			
	Comparative						<u>1st Screen Resp. Due:</u> 2/12/2010				<u>PH Request Due:</u> 3/9/2010				
CN10-22	HOSPITAL	MT	MultiCare Health System	Proposing to establish a 58 acute care bed facility in Covington	\$158,500,000.00	King	12/23/2009	6/21/2010	8/5/2010	8/5/2010	10/7/2010				Screening extended to coincide with Auburn screening timeline (CN10-25)
	Comparative						<u>1st Screen Resp. Due:</u> 4/9/2010				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u> 6/14/2010								
CN10-23	HOSPITAL	MT	Auburn Regional Medical Center	Proposal to add 70 acute care beds to the hospital	\$34,159,515.00	King	2/1/2010	6/21/2010	8/5/2010	8/5/2010	10/7/2010				Screening extended to coincide with Auburn screening timeline (CN10-25)
	Comparative						<u>1st Screen Resp. Due:</u> 4/9/2010				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN10-25	HOSPITAL	MT	Valley Medical Center	Proposing to add 60 acute care beds to the hospital capacity	\$19,672,500.00	King	1/25/2010	6/21/2010	8/5/2010	8/5/2010	10/7/2010				
	Comparative						<u>1st Screen Resp. Due:</u> 4/9/2010				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u> 6/14/2010								
CN10-29	HOSPITAL	PA	Legacy Health Systems	Amend CN#1263 due to cost overrun and remove a condition.	\$200,000,000.00	Clark	3/24/2010	7/19/2010	8/9/2010		9/10/2010	10/12/2010			
	Expedited						<u>1st Screen Resp. Due:</u> 7/9/2010				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN10-30	HOSPITAL	KN	University of Washington Medical Center	Add 3 Level 2 beds and 15 Level 3 beds to the hospital, for a facility total of 50 combined Level 2 / Level 3beds	\$4,210,000.00	King	4/2/2010	6/14/2010	7/20/2010	7/20/2010	9/17/2010				
	Regular						<u>1st Screen Resp. Due:</u> 6/7/2010				<u>PH Request Due:</u> 6/29/2010				
							<u>2nd Screen Resp. Due:</u>								

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CN10-31	HOSPITAL Regular	BR	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.	\$3,933,590.00	Snohomish	4/15/2010	6/16/2010	7/21/2010		9/20/2010				
							1st Screen Resp. Due: 6/21/2010						PH Request Due: 7/1/2010		
							2nd Screen Resp. Due:								
CN10-34	HOSPITAL Comparative	MT	Seattle Children's	Proposing to expand the Laurelhurst campus with 21 psychiatric beds and 100 Acute care beds. Under Comparative review with 11-01	\$216,500,000.00	King 5	6/1/2010								
							1st Screen Resp. Due: 9/20/2010								
							2nd Screen Resp. Due:								
CN11-01	HOSPITAL Comparative	MT	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital. Under Comparative review with 10-34	\$22,815,205.00	Pierce	7/14/2010								
							1st Screen Resp. Due: 9/20/2010								
							2nd Screen Resp. Due:								
CN11-02	HOSPITAL Expedited	KN	Swedish Health Services	Amend CN #1379A because of a change in the source of financing.	\$197,129,572.00	King	7/16/2010								
							1st Screen Resp. Due: 10/7/2010								Addendum to 1st screening mailed 8/23. Deadline extended to 45 days from 8/23.
							2nd Screen Resp. Due:								
CN10-08	KD Concurrent	KN	DaVita, Inc.	Establish a 17-station dialysis facility in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-09	\$2,003,222.00	Douglas	8/31/2009	11/16/2009	1/15/2010		3/31/2010	4/30/2010			30-day extension
							1st Screen Resp. Due: 10/30/2009								
							2nd Screen Resp. Due:								
CN10-09	KD Concurrent	KN	Central Washington Hospital	Establish a 17-station dialysis center in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-08	\$1,451,412.00	Douglas	8/31/2009	11/16/2009	1/15/2010		3/31/2010	4/30/2010			30-day extension
							1st Screen Resp. Due: 10/30/2009								
							2nd Screen Resp. Due:								
CN10-17	KD Regular	PA	Fresenius Medical Care	Add 4-stations to the existing 6-stations Fresenius Colville Dialysis Center in Stevens County	\$103,265.00	Stevens	11/30/2009	5/3/2010	6/7/2010		8/5/2010	9/8/2010			07/28/2010, the department extended the project evaluation due date by 30-days.
							1st Screen Resp. Due: 2/16/2010								
							2nd Screen Resp. Due: 4/23/2010								
CN10-18	KD Regular	PA	Fresenius Medical Care	Add 5-stations to the existing Fresenius Medical Care Leah Layne Dialysis Center in Othello, Adams County	\$136,419.00	Adams	11/30/2009	5/3/2010	6/7/2010		8/5/2010	9/8/2010			07/28/2010, the department extended the project evaluation due date by 30-days.
							1st Screen Resp. Due: 2/16/2010								
							2nd Screen Resp. Due: 4/23/2010								

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: 62

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
CN08-15	KD	Puget Sound Kidney Centers	Adding 10 dialysis stations to Smokey Point Dialysis Center in Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-33 CYCLE # 4	Snohomish 1	7/31/2008	9/17/2009	\$154,000.00	1401 Denied	1/4/2010	
DOR-10-18	HOSPITAL	Public Hospital District #1 of Klickitat County	Request for exemption to add 20 additional swing beds to Klickitat Valley Health	Klickitat	1/6/2010			Approved w/ Cond.	1/6/2010	Increase in swing beds from 5 to 15 approved as allowed under RCW 70.38.105(4)(e)(iii)
BB-10-06	BB-EXT	Avamere Skilled Nursing of Tacoma	Application to extend 3 banked beds	Pierce	1/15/2010		\$0.00	Approved	1/15/2010	
CN10-13	HOSPICE	Odyssey Healthcare	Proposing a new Medicare certified/Medicaid eligible hospice agency for King County -Application returned	King			\$115,000.00	Returned	1/29/2010	Odyssey did not send in screening responses, application returned and refund issued
CN09-37	HOSPITAL	PeaceHealth	Establish a 10-bed acute care hospital in Friday Harbor, in San Juan County	San Juan	1/25/2010	2/11/2010	\$24,837,554.00	Approved w/ Cond.	2/11/2010	2/11/10 - Issued "Intent to Issue a CN"
BB-10-05	BB-FFC	Heritage Grove	Full Facility Closure of 97 Beds	Yakima	2/16/2010			Approved w/ Cond.	2/16/2010	No fee received w/ application
DOR-10-20	NH	Corwin Center at Emerald Heights	Add 5 nursing home beds to the Type A CCRC known as Emerald Heights.	King	3/4/2010			Not Reviewable	3/4/2010	Additional documentation received 3/3/10
DOR-10-21	HOSPITAL	Grays Harbor Community Hospital	DOR on the establishment of a new, interventional vascular laboratory	Grays Harbor	3/4/2010			Not Reviewable	3/4/2010	
DOR-10-19	NH	Ridgemont Terrace, Inc.	Request for RA to renovate Ridgemont Terrace at its existing site.	Kitsap	3/16/2010	3/16/2010	\$1,900,000.00	068 Approved	3/16/2010	
DOR-10-13	HOSPITAL	Walla Walla General Hospital	DOR on cath lab project	Walla Walla	3/19/2010			Reviewable	3/19/2010	
CN08-30	KD	DaVita, Inc.	Establish a 21 station dialysis facility to serve Pierce County planning area #5 - Parkland UNDER CONCURRENT REVIEW WITH APP #08-18. Cycle 4	Pierce 5	7/11/2008	3/22/2010	\$1,903,462.00	1374E Approved	3/22/2010	Extension granted
DOR-10-24	KD	DaVita, Inc	request of 6 month Extension on approval to establish a new 21 station facility in Tacoma in Pierce 5 to be known as Parkland Dialysis Center	Pierce	3/22/2010	3/22/2010	\$0.00	1374E Approved	3/22/2010	

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CN10-06	ASC	Advanced Endoscopy Center, PLLC	Proposing to establish a new ambulatory surgery center in Vancouver within Clark County	Clark	3/9/2010	3/26/2010	\$1,517,388.00	1419R Approved w/ Cond.	3/26/2010	CN reissued to correct analyst error in cited address on 4/20/10
CN10-10	NH	Ocean View Partners	Establish a 71-bed nursing home in Long Beach.	Pacific			\$56,888.00	Application Withdrawn	4/7/2010	The applicant withdrew its application on 04/07/2010
DOR-10-25	KD	DaVita, Inc.	Request for 6-month extension to the validity of CN #1376, DaVita's Kennewick Dialysis Center project.	Benton	4/15/2010	4/15/2010		1376E Approved	4/15/2010	
BB-10-04	BB-AU	Park Manor Rehabilitation Center	Request to bank 10 Beds	Walla Walla	1/19/2010		\$0.00	Approved	4/20/2010	Questions sent to applicant looking for clarification of request - Approval for 318 days remaining in banking eligibility - CHOW demonstrated - approved in reconsideration for a 4-yr term - Awaiting ALM
CN09-33	KD	Franciscan Health System/St. Joseph	Proposing to establish a 12 station dialysis facility in Pierce County through a relocation of stations from St. Joseph Medical Center	Pierce 4	4/9/2010	4/27/2010	\$1,979,936.00	1421 Approved	4/27/2010	Applicant request to extend screening response
BB-10-10	BB-FFC	Avamere Bel Air of Tacoma	Full Facility Closure of 120 beds	Pierce	4/30/2010		\$0.00	Approved	4/30/2010	
BB-10-11	BB-AU	Columbia Crest Care & Rehab	Request to bank 10 beds	Grant			\$0.00	Application Withdrawn	5/7/2010	
BB-10-12	BB-EXT	Cristwood Nursing and Rehabilitation	Requesting the extension of 8 banked beds	King	5/7/2010		\$0.00	Approved	5/7/2010	
DOR-10-08	ASC	ENT Facial Plastic Surgery & Allergy of Western Washington, Inc. PLLC	Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-07.	King	5/10/2010			Reviewable	5/10/2010	Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
DOR-10-07	ASC	Puget Sound Specialty Physicians, PLLC dba Surgery Center of Enumclaw	Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-08.	King	5/10/2010			Reviewable	5/10/2010	Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
DOR-10-22	ASC	Auburn Surgical Center dba South South Surgery, PLLC	DOR on timeshare of ASC	King	5/10/2010			Reviewable	5/10/2010	
BB-10-09	BB-AU	Madeleine Villa Health Care Center	Request to bank 6 beds	Snohomish	5/12/2010		\$0.00	Approved w/ Cond.	5/12/2010	additional 6 beds will be banked for the remaining 892 days of the current extension period

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DOR-10-23	NH	Garden Terrace	DOR on the replacemnt of 30 beds from Life Care of Federal Way to Garden Terrace.	King	5/18/2010				5/18/2010	Denied
DOR-10-26	KD	Fresenius Medical Care	Request for 6-month extension to the validity of CN #1384	Thurston	5/18/2010				5/18/2010	Denied
BB-10-07	BB-CONV	LifeCare Center of Richland	Request to convert 15 banked beds - Corrected- Convert 2 Banked beds	Benton	4/7/2010		\$0.00		5/26/2010	Approved
DOR-10-05	NH	Hilltop Healthcare, Inc.	Request for Replacement Authorization to replace Valley Care Center currently located at 520 Second Avenue in Okanogan to a new site at 901 Shumway Road in Omak.	Okanogan	5/27/2010	5/27/2010	\$5,500,000.00	070	5/27/2010	Updated application submitted 5/24/10 Approved
CN10-11	HOSPITAL	PeaceHealth St. Joseph Hospital	Relocate behavioral health program from south campus (St. Lukes) to main campus (St. Jos) by establishing a 20 bed psych program at main campus. Also add 10 acute care beds to the main campus.	Whatcom	5/19/2010	5/27/2010	\$5,623,962.00	1417	5/27/2010	Approved w/ Cond.
DOR-10-27	ASC	South Sound Surgery, PLLC	Request for ASC exemption	King	6/2/2010				6/2/2010	Not Reviewable
BB-10-13	BB-REL	Emerald Hills Healthcare	Voluntary relinquishment of 15 beds	Snohomish	6/2/2010		\$0.00		6/2/2010	Approved
BB-10-14	BB-REL	North Valley Nursing Home	Voluntary relinquishment of 10 beds	Okanogan	6/2/2010		\$0.00		6/2/2010	Approved
CN10-33	KD	DaVita, Inc.	Add 6 dialysis stations to the DaVita's Tacoma Dialysis Center. At project completion, the facility would be operating 16 stations	Pierce 4			\$110,721.00		6/8/2010	Application Withdrawn
CN10-26	HOSPITAL	Swedish Health Services	Amend CN #1379 because of a change in the approved site.	King	6/14/2010	6/14/2010	\$197,129,572.00	1379A	6/14/2010	Expedited Review timeline Approved w/ Cond.
CN10-24	HOSPITAL	Southwest Washington Medical Center	Amend CN #1241 because of an increase in project costs from \$13,668,792 to \$16,598,227	Clark	6/15/2010	6/15/2010	\$16,598,227.00	1241A	6/15/2010	30 day extension Approved
BB-10-17	BB-CONV	Life Care of Port Townsend	Conversion of 19 banked beds	Jefferson	6/22/2010		\$0.00		6/22/2010	Approved
BB-10-19	BB-REL	Toppenish Nursing & Rehabilitation	Voluntary relinquishment of 15 beds	Yakima	6/22/2010				6/22/2010	Approved

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BB-10-18	BB-REL	Royal Vista	Voluntary Relinquishment of 15 beds	Kittitas	6/22/2010		\$0.00		6/22/2010	Approved
BB-10-16	BB-CONV	Life Care of Richland	Convert 13 banked beds	Benton	6/22/2010		\$0.00		6/22/2010	Approved
BB-10-15	BB-FFC	Good Samaritan Society - Fairfield	Full Facility Closure of 43 beds	Spokane	6/22/2010		\$0.00		6/22/2010	Approved
CN10-20	ASC	North Cascade Eye Associates, PS	Establish an ophthalmic ASC in Mount Vernon within ASC planning area of east Skagit.	Skagit	6/14/2010	6/28/2010	\$331,298.00	1423	6/28/2010	Approved w/ Cond.
DOR 10-28	HOSPITAL	Walla Walla General Hospital	DOR on a cath lab project	Walla Walla	7/1/2010				7/1/2010	6/22/10-sent letter requesting clarification of procedures to be provided at hospital.
CN09-28A	HOSPITAL	Kadlec Regional Medical Center	Proposing to operate 15 level III and 12 level II bassinets at the hospital	Benton/Franklin	6/18/2010	7/2/2010	\$10,809,797.00	1424	7/2/2010	Not Reviewable
BB-11-02	BB-REL	Columbia View Care Center	Voluntary Relinquishment of 17 banked beds	Wahkiakum	7/6/2010		\$0.00		7/6/2010	Approved w/ Cond.
BB-11-01	BB-REL	North Creek Health & Rehabilitation	Voluntary Relinquishment of 12 banked beds	King	7/6/2010		\$0.00		7/6/2010	Approved
DOR-10-29	HOSPITAL	Shriners Hospitals for Children	Request for DOR on Shriners Hospitals for Children-Spokane to begin billing 3rd party payers and government health care.	Spokane	7/8/2010				7/8/2010	Reviewable
BB-10-08	BB-CONV	Life Care of Skagit Valley	Request to convert of 10 banked beds	Skagit	4/30/2010				7/27/2010	Awaiting ALM after 8/1/10
BB-11-05	BB-REL	Bellingham Healthcare & Rehabilitation	Voluntary relinquishment of 16 beds	Whatcom	8/2/2010		\$0.00		8/2/2010	Approved
BB-11-04	BB-CONV	NW Continuum Care Center	Conversion of 2 banked beds	Cowlitz	8/2/2010		\$1,147.00		8/2/2010	Timliness of application
BB-11-06	BB-REL	Avamere Skilled Nursing of Tacoma	Voluntary relinquishment of 3 banked beds	Pierce	8/2/2010		\$0.00		8/2/2010	Denied
										Approved

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CN09-30A	HOSPITAL	Franciscan Health System	Proposing to establish a 23 bed dedicated inpatient adult psychiatric unit at St. Joseph Hospital in Pierce County. CN #09-30A amends the project to include a 16 acute care bed addition.	Pierce	7/2/2010	8/2/2010	\$2,500,000.00	1425 Approved w/ Cond.	8/2/2010	To avoid conducting a public hearing during the December holiday season and to accommodate the applicant's schedule, the public comment period for this project is extended an additional 18 days.
DOR-11-01	HOSPITAL	Klickitat Valley Health (PHD #1)	Add 10 more swing beds to the hospital, for a total of 25 swing beds. [RCW 70.38.115(4)(e)(iii)]	Klickitat	8/2/2010			Not Reviewable	8/2/2010	
BB-11-03	BB-REL	NW Continuum Care Center	Voluntary relinquishment of 5 banked beds	Cowlitz	8/2/2010		\$0.00	Approved	8/2/2010	
DOR-11-02	ASC	Pacific Gastroenterology	DOR on ASC in Vancouver	Clark	8/3/2010			Reviewable	8/3/2010	
CN10-19A	KD	Fresenius Medical Care	Establish a 20 station dialysis facility in Richland, within Benton County	Benton	8/11/2010		\$1,500,000.00	Denied	8/11/2010	30-day extension
CN10-16	KD	DaVita, Inc	Establish a 20 station dialysis facility in Richland, within Benton County	Benton	8/11/2010		\$1,789,908.00	Denied	8/11/2010	
CN09-26	KD	Fresenius Medical Care/TN-RCG	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-27 CYCLE #1	Spokane 2	3/3/2010	4/1/2010	\$940,695.00	1420 Approved w/ Cond.	8/16/2010	
CN09-27	KD	DaVita, Inc.	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-26 CYCLE #1.	Spokane 2	3/3/2010		\$1,374,760.00	Denied	8/16/2010	
BB-11-07	BB-CONV	Columbia Crest Care & Rehabilitation	Convert 31 Banked Beds	Grant	8/17/2010		\$0.00	Approved	8/17/2010	
CN10-12	HOSPITAL	THC Seattle-Kindred Healthcare, Inc.	Amend CN #1328A because of an increase in approved costs and modify the condition attached to CN #1328 & #1328A	King	8/11/2010	8/20/2010	\$29,335,000.00	1328A2 Approved w/ Cond.	8/20/2010	8/31/10 is last day to submit agreement to conditions
DOR-11-04	NH	Panorama City Convalescent & Rehab Center	Amend RA #064 because of an increase in costs beyond the 12% allowable	Thurston	8/23/2010	8/23/2010		064A Approved	8/23/2010	
CN10-32	HOSPITAL	Swedish Medical Center	Proposing to enter into a lease agreement with the hospital district to operate Stevens Hospital.	Snohomish	8/17/2010	8/26/2010	\$2,898,000.00	1426 Approved w/ Cond.	8/26/2010	

Active Appeals

of Records: 14

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> 06-06-C-2003CN	CN06-05	ASC	KN	Swedish Issaquah ASC	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35) - Remanded	9/28/2006	1330 Approved w/ Cond.	6/7/2006	Overlake Med Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input checked="" type="checkbox"/> Supreme	Stayed	(Initially RH project; re-assigned to KN) Next status conf call 09/13/10 at 11am
<u>Judicial:</u> 08-2-01156-6	<u>Master Case #:</u> M2008-118037													
<u>Adjudicative:</u> 06-12-C-2003CN	CN06-22	ASC	KN	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	11/17/2006	1342 Approved w/ Cond.	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Stayed pending outcome of Supreme Court decision for Cause #82728-1 for App #06-05. Next status conf call 10/18/10 at 10am.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166													
<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 type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	1/3-4/11	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. Next status conf call 12/1/10 at 10am
<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 type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Settled out of Federal Court - Settlement appealed by Evergreen; Swedish; Providence; Hospice of Seattle - Stay issued on CN by court 2/26/10
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117722													
<u>Adjudicative:</u>	CN09-10	HOSPICE	KN	Franciscan Health System	Proposing to provide Medicare/Medicaid certified hospice services to residents of Kitsap County from the existing Pierce County hospice agency site.	9/16/2009	1403 Approved w/ Cond.	10/13/2009	ManorCare-In Home Health	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/2, 3, & 4/10	Three-day hearing. Status conf call on 10/12/10 at 9:00 am
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1252													
<u>Adjudicative:</u>	CN09-11	HOSPICE	KN	HCR Manor Care/In Home Health	Proposing to establish a Medicare/Medicaid hospice agency in Silverdale within Kitsap County	9/16/2009	Denied	10/13/2009	ManorCare-In Home Health	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/2, 3, & 4/10	Three-day hearing. Status conf call on 10/12/10 at 9:00 am
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1252													

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>	CN09-09	HOSPITAL	MT	Providence Health / Sacred Heart Medical Center	Add 152 Acute care beds and 21 Level II neonatal intermediate care beds to the Hospital	6/19/2009	1400 / 1422	6/10/2010	Deaconess Medical Center/Valley Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/29/10	Prior Appeal M2009-1141 led to Settlement Evaluation released 5/14/10 to resolve adjudicative proceedings - no ASU action - Deaconess Appeal is of Settlement Eval - Cross appeal filed by Sacred Heart - Consolidated July 2010 Order #8
<u>Judicial:</u>	<u>Master Case #:</u>						Approved w/ Cond.					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN09-17	HOSPITAL	BR	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	7/9/2009	1402			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u>						Approved w/ Cond.					<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN09-21	HOSPITAL	PA	Capital Medical Center	Establish an adult elective percutaneous coronary intervention program (PCI) in Planning Area#6	10/23/2009	1410	11/20/2009	Providence St. Peter Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Ongoing settlement negotiation between the parties
<u>Judicial:</u>	<u>Master Case #:</u>						Approved w/ Cond.					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-17	KD	PA	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	7/31/2008		8/26/2008	Central Washington Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Findings of Fact Conclusions of Law and Final Order dated June 17, 2010 denied Central Washington Hospital appeal. Reconsideration denied August 13, 2010
<u>Judicial:</u>	<u>Master Case #:</u>						Denied					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-23	KD	KN	Fresenius Medical Care / QualiCenters	Establish a 17-station dialysis center in Richland. UNDER CONCURRENT REVIEW W/ 08-25, 08-26, & 08-27. CYCLE #4	7/11/2008		8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am
<u>Judicial:</u>	<u>Master Case #:</u>						Denied					<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-25	KD	KN	Fresenius Medical Care / QualiCenters	Estblsh a 12-station dialysis center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-26, & #08-27. CYCLE #4	7/11/2008		8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am
<u>Judicial:</u>	<u>Master Case #:</u>						Denied					<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		

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	Pending Hearing Date	Appeal Comments	
											Adjudicative	Judicial		
<u>Adjudicative:</u>	CN08-26	KD	KN	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27. CYCLE #4	7/11/2008	1376	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am	
<u>Judicial:</u>	<u>Master Case #:</u>													
09-2-00923-3	M2008-118433													
<u>Adjudicative:</u>	CN08-27	KD	KN	DaVita, Inc.	Establish a 19 station center in Richland; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-26. CYCLE #4	7/11/2008	1377	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am	
<u>Judicial:</u>	<u>Master Case #:</u>													
09-2-00923-3	M2008-118433													

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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PA	Peter Agabi