



Letter of Intent

of Records: 10

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
8/16/2011	2/16/2012	ASC	VP Surgery Center of Auburn	Proposing to convert an existing exempt surgery center to a CN approved facility	King	\$2,135,000.00
8/26/2011	2/26/2012	HOSPITAL	PeaceHealth St. Joseph Medical Center	Proposing to relocate and expand an existing 12-bed acute rehabilitation unit	Whatcom	\$4,100,000.00
10/4/2011	4/4/2012	HOSPITAL	Kennewick General Hospital	Proposing to amend the financing approved in CN#1418.	Benton	\$112,378,100.00
10/19/2011	4/19/2012	HOSPITAL	BHC Fairfax Hospital, Inc.	Proposing to establish a 74-bed psychiatric hospital in Everett, WA	Snohomish	\$8,300,000.00
10/19/2011	4/19/2012	HOSPITAL	BHC Fairfax Hospital, Inc.	Proposing to establish a 44-bed psychiatric hospital in Everett, WA	Snohomish	\$4,400,000.00
10/24/2011	4/24/2012	ASC	Yakima Urology Surgery Center	Proposing to convert the existing surgery center in to a CN approved facility.	Yakima	\$0.00
10/31/2011	4/30/2012	NH	Evergreen Vista Convalescent Center	Proposing to un-bank 132 FFC beds to establish a new skilled nursing facility	King	\$5,000,000.00
11/18/2011	5/18/2012	HH	Patriots Home Health - PC, LLC	Proposing a new home health agency in Thurston County	Thurston	\$70,000.00
11/18/2011	5/18/2012	HH	Patriots Home Health - PC, LLC	Proposing a new home health agency in Pierce County	Pierce	\$70,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
11/30/2011	5/30/2012	HOSPITAL	Providence St. Peter Hospital	Proposing to add 6 level I rehabilitation beds to the St. Peter facility	Thurston	\$1,800,000.00

Determinations

of Records: 2

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Comments
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
DOR12-10	ASC	Proliance Surgeons, PS	Purchase of practice known as Vitreoretinal Associates, PLLC and exempt ASC known as The Retinal Surgery Center. This DOR requests exemption for ASC based on new ownership structure.	King	KN	12/5/2011					w/n 16 day timeline

Applications

of Records: 39

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	KN	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	1/20/2012			8/22/11 - Application reassigned to KN 10/17/11 - PUI
							<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	10/6/2011			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	10/6/2011			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								
CN12-01	ASC Regular	MT	Eastside Medical Group, LLC	Establish an ASC in Issaquah that provides Ent, general surgery, orthopedics, and podiatry.	\$2,778,538.00	King	8/23/2011	10/17/2011	11/21/2011	11/21/2011	1/23/2012				
							<u>1st Screen Resp. Due:</u> 10/31/2011				<u>PH Request Due:</u> 11/1/2011				
							<u>2nd Screen Resp. Due:</u>								
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								10/10/11 reassigned to KN
							<u>1st Screen Resp. Due:</u> 12/8/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
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 HEALTHSYSTEM	\$1,227,869.00	Pierce	10/3/2011								
							<u>1st Screen Resp. Due:</u> 12/8/2011				<u>PH Request Due:</u>				
							<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								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-06	HCC	PA	PeaceHealth dba Whatcom Hospice	Amend CN #1372 due to approved capital expenditure cost overrun	\$4,125,440.00	Whatcom	9/6/2011	11/7/2011	11/28/2011		1/2/2012				
							<u>1st Screen Resp. Due:</u> 11/14/2011				<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	
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									
							1st Screen Resp. Due: 1/23/2012				PH Request Due:					
							2nd Screen Resp. Due:									
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	2/16/2011								
							1st Screen Resp. Due: 1/31/2012				PH Request Due:					
							2nd Screen Resp. Due:									
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	12/21/2011			Under concurrent review w/ App #11-17 The Kline Galland Center and #11-32 Franciscan Home Health.	
							1st Screen Resp. Due: 4/14/2011				PH Request Due: 8/8/2011					
							2nd Screen Resp. Due: 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	12/21/2011			Under concurrent review w/ App #11-13 Brookdale Senior Living and #11-32 Franciscan Home Health.	
							1st Screen Resp. Due: 4/14/2011				PH Request Due: 8/8/2011					
							2nd Screen Resp. Due:									
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	12/21/2011			Under concurrent review with #11-13 Brookdale Senior Living and #11-17 The Kline Galland Center.	
							1st Screen Resp. Due: 7/15/2011				PH Request Due: 8/8/2011					
							2nd Screen Resp. Due:									
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					
							1st Screen Resp. Due: 7/18/2011				PH Request Due: 8/9/2011					
							2nd Screen Resp. Due:									
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	12/5/2011			The department extends the evaluation due date by 30 days on 10/24/11	
							1st Screen Resp. Due: 7/18/2011				PH Request Due: 8/9/2011					
							2nd Screen Resp. Due:									
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	12/8/2011			Applicant requested 1 month extension for screening response ; PUI declared 7/21/11, response due 10/12/11	
							1st Screen Resp. Due: 2/15/2011				PH Request Due: 3/24/2011					
							2nd Screen Resp. Due: 4/4/2011									
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	5/12/2011	6/21/2011	6/21/2011	8/22/2011	9/21/2011			Changed to concurrent review w/ 11-11,	
							1st Screen Resp. Due: 2/28/2011				PH Request Due: 5/27/2011					
							2nd Screen Resp. Due: 5/5/2011									

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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	9/21/2011			concurrent w/ 11-07,
								1st Screen Resp. Due: 2/28/2011			PH Request Due: 5/27/2011				
								2nd Screen Resp. Due: 5/5/2011							
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	10/19/2011			
								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	12/7/2011			
								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	9/2/2011	10/7/2011		12/9/2011				No public hearing request
								1st Screen Resp. Due: 8/15/2011			PH Request Due: 9/19/2011				
								2nd Screen Resp. Due:							
CN12-07	HOSPITAL Expedited	KN	Valley Regional Hospital, LLC	Proposed lease agreement between Snohomish County Public Hospital Dist. #1 and CMCH Holdings to allow Capella Healthcare, Inc to manage the Valley Regional Hospital's operations.	\$30,000,000.00	Snohomish	9/6/2011	10/18/2011	11/7/2011		12/13/2011				
								1st Screen Resp. Due: 10/31/2011			PH Request Due:				
								2nd Screen Resp. Due:							
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								
								1st Screen Resp. Due: 12/19/2011			PH Request Due:				
								2nd Screen Resp. Due:							
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								
								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 Lynnood in Snohomish County	\$23,710,000.00	Snohomish	10/19/2011								
								1st Screen Resp. Due: 12/27/2011			PH Request Due:				
								2nd Screen Resp. Due:							

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	
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>					
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>					Application rcv'd 11/29/11 - ECE exceeded LOI total - Application held 30 days
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	\$100,969.00	King 4	5/31/2011 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	9/16/2011	11/15/2011		1/30/2012 <u>PH Request Due:</u>	10/3/2011				6/30/11 DaVita Inc. submitted an amendment application.
CN11-38A	KD Concurrent	KN	DaVita, Inc.	Establish a 5-station dialysis center in Des Moines, King 4. CONCURRENT REVIEW W/ #11-37	\$1,824,465.00	King 4	5/31/2011 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	9/16/2011	11/15/2011		1/30/2012 <u>PH Request Due:</u>	10/3/2011				6/30/11 DaVita Inc. submitted an amendment application.
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2011	10/17/2011	10/25/2011	1/12/2012 <u>PH Request Due:</u>	9/2/2011				concurrent review with 11-41, Davita
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2011	10/17/2011	10/25/2011	1/12/2012 <u>PH Request Due:</u>	9/2/2011				Concurrent review with 11-40, NKC
CN12-03A	KD Concurrent	PA	DaVita, Inc.	Establish a new 8 station dialysis center in Toppennish Yakima County	\$1,332,848.00	Yakima	8/31/2011 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>					12/15/2011 <u>PH Request Due:</u>				Amended application received 09/30/11.
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/16/2011	2/14/2012		4/30/2012 <u>PH Request Due:</u>	1/3/2011				Amendment application from PSKC (12-04A) received on 9/30/11
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/16/2011	2/14/2012		4/30/2012 <u>PH Request Due:</u>	1/3/2012				Amendment application from PSKC (12-04A) received on 9/30/11

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	
CN12-18	KD Concurrent	BR	Franciscan Health System	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		2/16/2011								
								<u>1st Screen Resp. Due:</u> 1/31/2011					<u>PH Request Due:</u>			
								<u>2nd Screen Resp. Due:</u>								
CN12-19	KD Concurrent	PA	Northwest Kidney Centers	Establish a new 40-station dialysis facility in Lakewood, within Pierce County planning area #5.	\$5,049,434.00	Pierce	11/30/2011									
								<u>1st Screen Resp. Due:</u> 12/30/2011					<u>PH Request Due:</u>			
								<u>2nd Screen Resp. Due:</u>								
CN12-20	KD Concurrent	PA	DaVita, Inc.	Expand the existing five station dialysis facility in Ellensburg by an additional 2-station	\$195,760.00	Kittitas	11/30/2011									
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>			
								<u>2nd Screen Resp. Due:</u>								
CN12-08	NH	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									
								<u>1st Screen Resp. Due:</u> 12/22/2011					<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: 49

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		
CN10-18	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.		
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.		
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.
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 replacement of Avamere Highlands Memory Care in Tacoma to a new site in Dupont. This DOR requests a 6-month extension to the expiration 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
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
CN10-08	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 Washington Hospital project (App #10-09).	Douglas	10/21/2010	6/16/2011	\$2,003,222.00	1444	6/16/2011	Approved w/ Cond.
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.

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.		
CN11-21	KD	DaVita Inc.	Add 3 stations to the existing 8-stations DaVita Union Gap Dialysis Center	Yakima			\$51,780.00		8/17/2011	The department did not receive any public comment therefore, the evaluation deadline is moved forward. The new due date is 9/2/2011.
								Application Withdrawn		
CN11-24	KD	DaVita Inc.	Proposing to establish a 24 station dialysis facility In Brush Prairie within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	Clark			\$2,689,851.00		8/19/2011	
								Application Withdrawn		
CN11-26	KD	DaVita Inc.	Proposing to establish a 12 station dialysis facility in Washougal within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	Clark			\$1,483,983.00		8/19/2011	
								Application Withdrawn		
CN11-27	KD	DaVita Inc.	Proposing to add 4 stations to the Vancouver Dialysis Center. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	Clark			\$176,326.00		8/19/2011	
								Application Withdrawn		
BB12-01	BB-FFC	Kitsap Health & Rehabilitation Center	FFC of 62 bed facility	Kitsap	8/24/2011		\$0.00		8/24/2011	
								Approved		
CN11-29	SPL	Universal Health Services	Purchase of Fairfax Hospital located in Kirkland.	King	8/8/2011	8/25/2011	\$65,738,047.00	1451	8/25/2011	
								Approved w/ Cond.		
DOR12-02	ASC	Pacific Northwest Eye Associates, PS	Request to establish an exempt ASC in Tacoma dedicated to eye surgery	Pierce	8/29/2011				8/29/2011	
								Not Reviewable		
DOR12-01	ASC	Washington Center for Pain Management, PLLC	Request to establish an exempt ASC in Bellevue dedicated to pain management	King	8/29/2011				8/29/2011	
								Reviewable		

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
DOR12-03	ASC	Aesthetic Surgery Center, PLLC	Establish an ASC dedicated to ophthalmology	Pierce	8/29/2011				8/29/2011	
								Not Reviewable		
CN11-28	NH	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)]	Chelan/Douglas	9/2/2011	9/13/2011	\$550,860.00	1454	9/13/2011	
								Approved w/ Cond.		
BB12-02	BB-FFC	Providence Centralia Hospital	FFC of hospital's 62 bed TCU	Lewis	10/10/2011		\$0.00		10/10/2011	
								Approved		
CN11-31	ASC	Vancouver Eye Care	Establish an ASC in Vancouver specializing in eyesurgery and plastic surgery.	Clark	9/13/2011	10/12/2011	\$305,994.00	1455	10/12/2011	
								Approved w/ Cond.		
CN11-23	KD	Pacific NW Renal Services (FMC/OHSU)	Proposing to establish a 24 station dialysis facility in Vancouver within Clark County. CONCURRENT REVIEW W/ DAVITA (4)	Clark	10/31/2011		\$2,953,112.00		10/31/2011	
								Denied		
DOR12-04	ASC	Meridian Surgery Center	Currently operates an exempt ASC. Proposing time share with Nancy Becker, DO of Auburn Outpatient Surgery Center. [see DOR #12-05]	Pierce	11/1/2011				11/1/2011	
								Not Reviewable		
DOR12-05	ASC	Auburn Outpatient Surgery Center	Proposing time share with Robert Wright, MD of Meridian Surgery Center. [see DOR #12-04]	Pierce	11/1/2011				11/1/2011	
								Not Reviewable		
DOR11-28	ASC	Athenix Body Sculpting Institute	Request to establish an ASC in Bellevue to provide cosmetic surgery.	King	11/9/2011				11/9/2011	
								Reviewable		
DOR11-24	HOSPITAL	Providence Sacred Heart Medical Center & Children's Hospital	DOR on whether the hospital has pediatric kidney transplant approval.	Spokane	11/22/2011				11/22/2011	6/8/11 Sent request for additional information; response provided 10/27/11.
								Reviewable		
CN11-25	KD	DaVita Inc.	Proposing to establish a 24 station dialysis facility in Battle Ground within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	Clark	10/31/2011	11/22/2011	\$2,197,699.00	1457	11/22/2011	
								Approved w/ Cond.		
CN11-36	KD	Northwest Kidney Centers	Add 2 stations to Totem Lake Kidney Center for a facility total of 17 stations.	King 6	11/14/2011	11/28/2011	\$74,401.00	1458	11/28/2011	
								Approved w/ Cond.		
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 employeeed providers practices.	Kitsap	12/2/2011				12/2/2011	3/7/11 Sent request for additional information; Applicant provided response on 9/1/11
								Not Reviewable		

Active Appeals

of Records: 12

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"/>		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											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN10-35	HH	PA	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve the residents of Pierce County	5/31/2011	Denied			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u>											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN07-05R	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	5/5/2010	1448 Denied	5/24/2010	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	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> M2008-11721											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	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"/>	TBD	Settled out of Federal Court - Settlement appealed by Evergreen; Swedish; Providence; Hospice of Seattle - Stay issued on CN by court 2/26/10 - Continuance granted -Status Conference Call Oct. 1, 2012
<u>Judicial:</u>	<u>Master Case #:</u> M2008-11722											<input checked="" type="checkbox"/> Superior <input checked="" 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 Approved w/ Cond.		Auburn Regional Medical Center	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u> 09-2-02515-8											<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 Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u>	CN10-15	HOSPITAL	MT	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Regional Medical Center	11/3/2010	1430 Approved	12/1/2010	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5/15-18/2012	Kadlec seperate appeal Dismissed
<u>Judicial:</u> 11-2-01523-5	<u>Master Case #:</u> M2010-1529											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	5/15-18/2012	
<u>Judicial:</u>	<u>Master Case #:</u> M2010-1529											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	10/3-7/2011	Appealed in conjunction with denial of ARMC
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	10/3-7/2011	Contesting denial of ARMC and approval of MultiCare
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	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											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN11-14	HOSPITAL	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	8/11/2011	Denied	9/6/2011	Swedish Health Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/26-29/12	SHS appealed OHMC approval and SHS denial. Note: 4 day hearing (two days for each appeal) Next status conf call 05/29/12 begins at 10:00 am (M1344) and 11:00am (M1505)
<u>Judicial:</u>	<u>Master Case #:</u> M2011-1344 & M2011-1505											<input 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>	CN11-18	HOSPITAL	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	8/11/2011	1456	9/6/2011	Swedish Health Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/26-29/12	SHS appealed OHMC approval and SHS denial. Note: 4 day hearing (two days for each appeal) Next status conf call 05/29/12 begins at 10:00 am (M1344) and 11:00am (M1505)	
<u>Judicial:</u>	<u>Master Case #:</u> M2011-1344 & M2011-1 cnc														
											<input type="checkbox"/> Superior	<input type="checkbox"/> Appellate	<input type="checkbox"/> Supreme		