

Letter of Intent

of Records: 24

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Whitman and Garfield County	Whitman/Garfield	\$948,000.00
7/31/2008	8/29/2008	KD	Franciscan Health System / St Francis	Establish a new 6 station dialysis facility to serve King County	King 5	\$1,600,000.00
7/31/2008	8/29/2008	KD	Franciscan Health System / St Francis	Establish a new 6 station dialysis facility to serve King County	King 5	\$1,900,000.00
7/31/2008	8/29/2008	KD	Franciscan Health System / St Francis	Establish a new 6 station dialysis facility to serve King County	King 5	\$2,200,000.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Lincoln County	Lincoln	\$948,000.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Whitman County	Whitman	\$948,000.00
7/31/2008	8/29/2008	KD	DaVita, Inc.	Expand with 2 additional stations at the Puyallup Community dialysis center	Pierce 1	\$41,331.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Garfield County	Garfield	\$948,000.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Garfield and Columbia County	Garfield/Columbia	\$948,000.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Whitman, Garfield and Columbia County	Whitman/Garfield/Columbia	\$948,000.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / QualiCenters	Establish a new 10 station dialysis facility to serve King County	King 9	\$1,066,000.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / QualiCenters	Establish a new 4 station dialysis facility to serve Wahkiakum County	Wahkiakum	\$948,000.00
7/31/2008	8/29/2008	KD	Central Washington Hospital	Establish a new 22 station dialysis facility to serve Douglas County	Douglas	\$1,850,000.00
7/31/2008	8/29/2008	KD	Central Washington Hospital	Establish a new 22 station dialysis facility to serve Douglas County	Douglas	\$1,950,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/31/2008	8/29/2008	KD	DaVita, Inc.	Establish a new 10 station dialysis facility to serve King County	King 9	\$1,514,568.00
7/31/2008	8/29/2008	KD	DaVita, Inc.	Expand with 3 additional stations at the Westwood dialysis center	King 3	\$64,456.00
7/31/2008	8/29/2008	KD	Fresenius Medical Care / IN-RCG	Establish a new 4 station dialysis facility to serve Lincoln and Ferry County	Lincoln/Ferry	\$948,000.00
4/23/2008	10/23/2008	HOSPITAL	Providence - St. Peter Hospital	Proposing to consolidate beds - increase Acute care beds to 390	Thurston, et al	\$2,200,000.00
4/23/2008	10/23/2008	HOSPITAL	Providence - St. Peter Hospital	Proposing to consolidate beds - increase Acute care beds to 390	Thurston, et al	\$3,300,000.00
5/15/2008	11/7/2008	ASC	Swedish Medical Center	Develop a ASC on the Swedish Ballard campus	King	\$9,500,000.00
5/30/2008	11/30/2008	HOSPITAL	Kennewick General Hospital	Intent to lease and then sublease back the building at 900 South Auburn Street in Kennewick	Benton	\$0.00
6/10/2008	12/10/2008	HOSPITAL	Franciscan Health System	Proposing to establish a 23 bed dedicated inpatient psychiatric unit at St. Joseph Medical Center in Pierce County	Pierce	\$2,000,000.00
7/31/2008	12/31/2008	NH	Heritage Grove	Establish a new 57 bed facility in Yakima County	Yakima	\$12,095,050.00
7/3/2008	1/5/2009	HOSPITAL	Rehab. Hospital of Vancouver / Select Medical	Establish a 44 bed freestanding, inpatient acute rehabilitation hospital	Clark	\$19,200,000.00

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
DOR-08-16	NH	Evergreen Centralia Health & Rehab	Replacment/Renovation request for 78 bed facility	Lewis	MT	1/4/2008					Affected by flooding - Awaiting Applicant decision regarding Facility replacment
DOR-08-22	HOSPITAL	King County PHD #4-Snoqualmie Valley Hospital	DOR on relocation of Snoqualmie Valley Hospital	King	JS	4/14/2008					
DOR-08-27	NH	LCS Westminster Partnership, III, LLP	Request for exemption from CN reivew to add 9 beds to the existing 36 bed nursing home assoicated with Timber Ridge at Talus Type A CCRC.	King	KN	6/13/2008					7/1/08 awaiting additional documentation to complete exemption request.
DOR-08-28	ASC	Proliance Surgeons, PS	Establish an exempt ASC in east King County to be known as Proliance Surgery Center at Issaquah Highlands	King	KN	6/23/2008					

Applications

of Records: 16

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
CN08-41	ASC Regular	KN	Western Washington Endoscopy Centers, LLC	Establish an ASC in E. Pierce County.	\$3,530,000.00	E. Pierce	5/6/2008	6/23/2008	7/28/2008		9/26/2008				
							<u>1st Screen Resp. Due:</u>		7/14/2008		<u>PH Request Due:</u>	7/8/2008			
							<u>2nd Screen Resp. Due:</u>		7/3/2008						
CN08-44	ASC Regular	MT	Children's Hospital and Regional Medical Center	Proposing to establish a pediatric ambulatory surgery center in Bellevue within King County	\$19,176,407.00	King	6/6/2008								
							<u>1st Screen Resp. Due:</u>		8/11/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-47	ASC Regular	PA	Kennewick General Hospital	Relocate outpatient endoscopy service from the hospital to the medical mall	\$2,500,000.00	Benton - Franklin	6/30/2008								
							<u>1st Screen Resp. Due:</u>		9/5/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN09-03	ASC Regular	PA	PeaceHealth / St. Joseph Hospital	Conversion of an existing ASC to hospital based program	\$453,657.00	Whatcom	7/29/2008								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-42	HOSPITAL Regular	MT	Evergreen Healthcare	Add 80 acute care beds in two phases	\$14,757,392.00	King	5/12/2008	7/9/2008	8/15/2008	8/15/2008	11/17/2008				
							<u>1st Screen Resp. Due:</u>		7/17/2008		<u>PH Request Due:</u>	7/23/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-43	HOSPITAL Expedited	KN	Franciscan Health System	Amend CN #1332 because of a cost overrun. CN #1332 approves the establishment of the 80-bed St. Anthony Hospital in Gig Harbor.	\$161,726,222.00	Pierce County	6/4/2008	8/5/2008	8/25/2008		9/30/2008				Expedited Review = No public hearing; BOR notice published in TNT on 8/5 & Peninsula Gateway on 8/6.
							<u>1st Screen Resp. Due:</u>		8/11/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>		8/15/2008						
CN08-46	HOSPITAL Expedited	KN	Kindred Healthcare / THC-Seattle	Amend CN #1328 because of an increase in capital costs beyond 12% allowable and extend timeline associated with condition #2 attached to CN #1328.	\$22,052,257.00	King	6/27/2008								
							<u>1st Screen Resp. Due:</u>		9/4/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN09-01	HOSPITAL Regular	BR	Kennewick General Hospital	Proposing to relocate 74 acute care beds to a newly constructed campus in Southridge within Kennewick	\$123,000,000.00	Benton	7/7/2008								
							<u>1st Screen Resp. Due:</u>				<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
CN09-02	HOSPITAL Expedited	KN	Coulee Community Hospital	Lease of Coulee Community Hospital in Grand Coulee	\$29,493,573.00	Grant	7/25/2008								App to be held for 30 day LOI. App considered "submitted" on 8/6/08.
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>								
CN08-37	KD Regular	PA	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Grant County	\$686,854.00	Grant	2/29/2008								The applicant requested the following extension's to screening questions: - May 12, 2008 -- 30 days extension new due date 06/16/2008 - June 11, 2008 -- 14 days extension new due date 6/30/2008
							<u>1st Screen Resp. Due:</u>	6/30/2008							
							<u>2nd Screen Resp. Due:</u>	8/15/2008							
CN08-38	KD Regular	PA	Fresenius Medical Care	Establish a 6 station dialysis facility to serve Pend Oreille Courty	\$906,872.00	Pend Oreille	2/29/2008								The applicant requested the following extension to screening question due date: - 45 day's new screening due date 6/30/2008.
							<u>1st Screen Resp. Due:</u>	6/30/2008							
							<u>2nd Screen Resp. Due:</u>	8/15/2008							
CN08-40	KD Regular	MT	DaVita, Inc.	Establish a 5 station dialysis facility to serve Island County	\$1,002,246.00	Island	2/29/2008	6/28/2008	8/11/2008	8/11/2008	10/10/2008				Error in publication request missed original May 21, 2007 BOR - new BOR set above according to applicant availability
							<u>1st Screen Resp. Due:</u>	5/15/2008							
							<u>2nd Screen Resp. Due:</u>								
CN08-13	NH Regular	KN	Manor Care of Lacey WA, LLC	Establish a 120-bed nursing home in Lacey within Thurston County	\$14,273,000.00	Thurston	9/27/2007	3/7/2008	4/22/2008	4/22/2008	7/21/2008	8/21/2008			12/6/07 dept granted applicant's request for 60 day extension to reply to 1st screening. Applicant requested 2nd screening; no additional questions; BOR on 3/7/08. 2/29/08 Received ph request. 4/29/08 granted 28-day extension to provide rebuttal comments.
							<u>1st Screen Resp. Due:</u>	2/8/2008							
							<u>2nd Screen Resp. Due:</u>								
CN08-35	SPL Expedited	MT	Spokane Washington Hospital Company, LLC	Purchase of Deaconess Medical Center in Spokane	\$125,143,560.00	Spokane	1/11/2008	5/12/2008	6/26/2008	6/25/2008	9/10/2008				Review & Public Hearing timeline adusted to coincide with Conversion Application timeline
							<u>1st Screen Resp. Due:</u>	4/21/2008							
							<u>2nd Screen Resp. Due:</u>								
CN08-36	SPL Expedited	KN	Spokane Valley Washington Hospital Company, LLC	Purchase of Valley Hospital and Medical Center in Spokane	\$38,209,360.00	Spokane	1/11/2008	5/12/2008	6/26/2008	6/26/2008	9/10/2008				Review & Public Hearing timeline adusted to coincide with Conversion Application timeline
							<u>1st Screen Resp. Due:</u>	4/21/2008							
							<u>2nd Screen Resp. Due:</u>	5/22/2008							

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HC08-01	SPL Regular	JS	Community Health Systems	Sale of Deaconess and Spokane Valley Hospitals and related conversion from non-profit entity to for profit ownership		Spokane	1/11/2008	5/12/2008		6/25/2008	9/10/2008				Screening ext. 30 days from 2/4/08 2nd Public Hearing scheduled for 6/26/08 in Spokane Valley

1st Screen Resp. Due:

2nd Screen Resp. Due:

PH Request Due:

Bed Banking

of Records: 9

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
BB-08-19	BB-CONV	Hallmark Manor	Consolidated Resources Health Care Fund I	Convert 5 Banked Beds	King	3/19/2008	3/19/2008	4/21/2008		3/24/2008		Awaiting ALM - Pending 9-1-08
BB-08-20	BB-CONV	Life Care of Skagit Valley	Skagit Valley Operations	Convert 8 Banked Beds	Skagit	3/19/2008	3/19/2008	4/21/2008		3/24/2008		Awaiting ALM - Pending 9-1-08
BB-08-21	BB-CONV	Life Care of Puyallup	Valley Terrace Operations	Convert 50 Banked Beds	Pierce	3/19/2008	3/19/2008	4/21/2008		3/24/2008		Awaiting ALM - Pending 9-1-08
BB-08-22	BB-CONV	Islands Conv.	Cascade Medical Investors LP	Convert 21 banked beds	San Juan	3/27/2008	3/27/2008	4/28/2008		3/31/2008		Awaiting ALM - Pending 9-1-08
BB-08-23	BB-CONV	Life Care of Federal Way	Consolidated Resources Health Care Fund I	Convert 18 banked beds	King	3/27/2008	3/27/2008	4/28/2008		3/31/2008		Awaiting ALM - Pending 9-1-08
BB-08-24	BB-CONV	Life Care of West Seattle	West Seattle Operations, LLC	Convert 11 banked beds	King	3/27/2008	3/27/2008	4/28/2008		3/31/2008		Awaiting ALM - Pending 9-1-08
BB-08-25	BB-CONV	Life Care of Mount Vernon	Mount Vernon Operations, LLC	Convert 22 banked beds	Skagit	4/4/2008	4/7/2008	5/4/2008		4/8/2008		Awaiting ALM - Pending 9-1-08
BB-09-02	BB-FFC	Parkside Care Center	Parkside Care Center, LLC	Closure of Facility	Chelan/Douglas	7/17/2008	7/17/2008	8/18/2008				Incomplete application received 7/2/08 - insufficient fee enclosed - additional fee received 7-17-08
BB-09-03	BB-EXT	Madeleine Villa Health Care Center	Madeleine Villa	Extention of 10 banked beds	Snohomish	7/23/2008	7/23/2008					

Certificate of Need Actions

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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
DOR-08-13	ASC	Spokane Dermatology Clinic, PS	DOR on ASC in Spokane	Spokane	1/4/2008				1/4/2008	
								Not Reviewable		
CN08-02	NH	Manor Care of Meadow Park	Amendment to CN#1324 Salmon Creek facility because of site change and cost increases	Clark			\$15,009,750.00		1/4/2008	Submitted w/o LOI - held for 30 days from 8/22/07. APPLICATION WITHDRAWN ON 01/04/08.
								Application Withdrawn		
BB-08-14	BB-MOD	LifeCare of Federal Way	Modified use of banked beds	King	1/22/2008		\$0.00		1/22/2008	
								Approved		
BB-08-13	BB-MOD	Islands Conv. Center	Modified use of banked beds	San Juan	1/22/2008		\$0.00		1/22/2008	
								Approved		
BB-08-12	BB-MOD	LifeCare of Puyallup	Modification of the location of Banked Beds	Pierce	1/22/2008		\$0.00		1/22/2008	
								Approved		
CN08-20	KD	Franciscan Health System	Establish a 7-station dialysis center in Pierce planning area #2. UNDER CONCURRENT REVIEW WITH APP #08-32.	Pierce 2			\$1,579,090.00		2/15/2008	BOR 2/19/08 because 2/16 is a Saturday and 2/18 is a holiday.
								Returned		
DOR-08-17	HOSPITAL	Kadlec Medical Center	DOR on level 3 NICU services	Benton	2/19/2008				2/19/2008	
								Reviewable		
CN08-10	KD	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	Island			\$1,006,798.00		2/19/2008	Application Withdrawn
								Application Withdrawn		
BB-08-15	BB-FFC	Morton General Hospital	Closing of 6 beds in the long term care unit	Lewis	2/20/2008				2/20/2008	
								Approved		
CN07-48	KD	DaVita, Inc.	Establish 12-stations kidney dialysis center in Colville. UNDER CONCURRENT REVIEW W/ 07-45 CYCLE #2.	Stevens	2/12/2008		\$1,357,836.00		2/28/2008	30 days extension requested by the department.
								Denied		
BB-08-17	BB-REL	Tacoma Lutheran Home	Program Initiated - Loss of 27 (25+2) banked beds due to expiration of bed banking period	Pierce	3/3/2008				3/3/2008	
								Approved		
BB-08-16	BB-CONV	Parkside Healthcare	Conversion of 60 Banked beds	Chelan/Douglas	3/3/2008				3/3/2008	
								Approved		

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CN08-34	HOSPICE	Hospice of Kitsap County	Amend CN #1331 because of an increase in approved costs beyond the 12% allowable.	Kitsap	3/12/2008	3/12/2008	\$1,107,945.00	1331A Approved	3/12/2008	
DOR-08-18	ASC	Northwest Eye Surgeons, PS	DOR on ASC in Mount Vernon	Skagit	3/14/2008			Not Reviewable	3/14/2008	
CN08-39	KD	Fresenius Medical Care	Establish a 9 station dialysis facility to serve Pacific County - Submitted with pending DaVita decision pending and subsequent approval	Pacific			\$0.00	Returned	3/19/2008	
BB-08-18	BB-MOD	Islands Conv. Center	Modification of 1 banked bed	San Juan	3/24/2008		\$0.00	Approved	3/24/2008	
BB-08-10	BB-CONV	Tacoma Rehab & Specialty Care	Convert 40 beds	Pierce	1/18/2007		\$0.00	Approved	3/24/2008	ALM received
BB-07-36	BB-CONV	Life Care of Kennewick	Convert remaining 12 banked beds - Modified version of BB-07-05 changing the conversion date to the settlement date	Benton	5/16/2007			Approved	3/26/2008	Awaiting ALM - After 1/30/08 - ALM received
DOR-08-14	ASC	Advanced Podiatry ASC	Establish an exempt ASC in Yakima	Yakima	3/28/2008			Not Reviewable	3/28/2008	
CN08-05	NH	Loganhurst, LLC	Establishment of a new nursing home in Spokane County. 04/01/08 APPLICATION WITHDRAWN	Spokane			\$2,321,000.00	Application Withdrawn	4/1/2008	
CN08-12	KD	DaVita, Inc	Establish a new 6 stations dialysis center in Olympia to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-08 CYCLE #3	Thurston	3/31/2008	4/4/2008	\$1,308,804.00	1365 Approved	4/4/2008	
BB-08-28	BB-AU	Queen Anne Healthcare	Bank 10 beds	King	4/15/2008		\$0.00	Denied	4/15/2008	ALM Received 6/13/08
CN06-05R	ASC	Swedish Issaquah ASC	Remanded to Program - Establish an ASC with 3 operating rooms in East King County - REMANDED TO PROGRAM FOR FURTHER REVIEW	King	4/17/2008		\$7,640,000.00	Approved	4/17/2008	ORIGINAL DECISION (RH) Release Date 9/28/2006
CN08-07	KD	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3 UNDER CONCURRENT REVIEW WITH APP #08-11. Cycle 3	Snohomish 3	4/18/2008		\$851,688.00	Denied	4/18/2008	Amendment of concurrent application CN08-07 extended timeline - Rebuttal extended 3 days (from 3/7/08) to account for missing pages in Pub Comment mailing
DOR-08-23	HOSPITAL	Kennewick General Hospital	Submission of LOI to expand OB services from level 2 to level 3. Converted to DOR; Programs concluded that KGH is authorized to provide normal newborn (level 1) only & must submit application to expand to level 2 service	Benton	4/23/2008			Reviewable	4/23/2008	

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DOR-08-20	ASC	Seattle Eye Surgeons, PS & Beleza PC	DOR on the timeshare of an ASC. Seattle Eye Surgeons closed and Dr. Lomas retired Feb 2008.	King					4/30/2008	3/12/08 DOR request may be withdrawn
								Application Withdrawn		
BB-08-29	BB-CONV	Valley Care Center	Convert 12 Banked beds	Okanogan			\$0.00		5/1/2008	
								Application Withdrawn		
DOR-08-24	HOSPITAL	University of Washington Medical Center	Phase I-add two floors; expand diagnostic imaging dept; reconfigure loading docks, materials management, food & nutrition, environmental services & pharmacy dept's; create shelled space for future ORs	King	5/5/2008		\$165,500,000.00		5/5/2008	
								Not Reviewable		
DOR08-21	ASC	North Pacific Dermatology, PS	DOR on establishment of skin surgery ASC in Bellevue	King	5/7/2008				5/7/2008	
								Not Reviewable		
CN08-06	KD	QualiCenters/Fresenius Medical Care Holdings, Inc.	Add 4 dialysis stations to QualiCenters Walla Walla, for a facility total of 16. CYCLE #3	Walla Walla/Columbia	5/1/2008	5/13/2008	\$385,000.00	1370	5/13/2008	
								Approved w/ Cond.		
BB-08-30	BB-MOD	NW Continuum Care Center	Modification of 1 banked bed	Cowlitz	5/14/2008		\$0.00		5/14/2008	
								Approved		
CN08-24	KD	Fresenius Medical Care / IN-RCG	Establish a 4 station dialysis facility to serve Adams County	Adams	5/13/2008	5/21/2008	\$923,681.00	1371	5/21/2008	
								Approved		
BB-08-11	BB-FFC	Evergreen Centralia Health & Rehab	FFC of Facility of 78 beds - Opted for RA application	Lewis			\$0.00		6/5/2008	Affected by flooding - Awaiting Applicant decision regarding Facility replacment
								Application Withdrawn		
DOR-08-25	ASC	PeaceHealth Medical Group	PeaceHealth proposed to purchase Madrona Medical Group, including the exempt ASC, and operate the physician group and ASC under its PeaceHealth Medical Group subsidiary. Project requires review (similar to DOR 07-16)	Whatcom	6/9/2008				6/9/2008	
								Reviewable		
BB-08-31	BB-EXT	Cheney Care Center	Extension of 8 banked beds	Spokane	6/9/2008		\$0.00		6/9/2008	
								Approved		
CN08-21	HCC	PeaceHealth dba Whatcom Hospice	Establish a 12 bed hospice care center in Whatcom County	Whatcom	5/20/2008	6/11/2008	\$3,165,000.00	1372	6/11/2008	
								Approved w/ Cond.		
CN08-45	KD	NW Kidney Center	Amendment to Capital Costs in efforts to establish new 38 station dialysis facility in King 2	King 2	6/20/2008	6/20/2008	\$6,049,760.00	1352A	6/20/2008	
								Approved		
BB-08-26	BB-AU	Bellingham Healthcare	Bank 7 beds	Whatcom	4/15/2008		\$0.00		6/23/2008	ALM received 6-23-08
								Approved w/ Cond.		

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BB-08-27	BB-AU	Northwest Continuum Care	Bank 2 beds	Cowlitz	4/15/2008		\$0.00		6/23/2008	ALM received 6-23-08
CN08-14	HOSPICE	Heart of Hospice, LLC	To provide Medicare-certified in-home hospice services in Skamania County	Skamania	6/16/2008	6/30/2008	\$25,000.00	1373	6/30/2008	Applicant requested 45 days extension to screening question response. New due date 3/3/2008. Applicant requested 14 days extension to screening response. Supplemental information due 03/17/2008.
CN08-18	KD	Franciscan Health System	Establish a 21 station dialysis facility in Pierce County planning area #5 UNDER CONCURRENT REVIEW WITH APP#08-30. Cycle 4	Pierce 5	7/11/2008		\$2,539,470.00		7/11/2008	Denied
CN08-22	KD	Fresenius Medical Care / QualiCenters	Establish a 6 station dialysis facility to serve Klickitat County. UNDER CONCURRENT REVIEW W/ 08-28 CYCLE # 4.	Klickitat	7/11/2008		\$700,788.00		7/11/2008	Denied
CN08-16	KD	Puget Sound Kidney Centers	Establish a 12 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-31. Cycle 4	Snohomish 2	7/11/2008		\$5,934,000.00		7/11/2008	Denied
BB-09-01	BB-MOD	Life Care of Richland	Modification of multiple banked beds	Benton	7/14/2008				7/14/2008	Approved
DOR-09-01	ASC	Seattle Skin Surgery Institute	DOR on exemption for ASC in Burien	King	7/18/2008				7/18/2008	Reviewable
DOR-08-29	ASC	Riverview Obstetrics & Gynecology	DOR on ASC associated with practice	Franklin	7/18/2008				7/18/2008	Not Reviewable
CN08-27	KD	DaVita, Inc.	Establish a 19 station center in Richland; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-26. CYCLE #4	Benton	7/11/2008	7/28/2008	\$1,747,589.00	1377	7/28/2008	Approved w/ Cond.
CN08-31	KD	DaVita, Inc.	Establish a 21 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-16. Cycle 4	Snohomish 2	7/11/2008	7/28/2008	\$1,877,862.00	1375	7/28/2008	Approved
CN08-26	KD	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27. CYCLE #4	Benton	7/11/2008	7/28/2008	\$1,359,582.00	1376	7/28/2008	Approved w/ Cond.
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	7/28/2008	\$1,903,462.00	1374	7/28/2008	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
CN08-28	KD	DaVita, Inc.	Establish an 8 station dialysis facility to serve Klickitat and Skamania counties. UNDER CONCURRENT REVIEW W/ 08-22 CYCLE # 4. CYCLE #4	Klickitat/Skamania	7/11/2008	7/28/2008	\$1,118,448.00	1378	7/28/2008	Approved w/ Cond.
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		\$154,000.00		7/31/2008	Denied
CN08-17	KD	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	Douglas	7/31/2008		\$1,906,343.00		7/31/2008	Denied

Active Appeals

of Records: 38

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Type of Appeal			Pending Hearing Date	Appeal Comments
										Reconsid Requested	Adjudicative	Judicial		
<u>Adjudicative:</u> 07-01-C-2004CN	CN05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	7/7/2006	1334 Approved w/ Cond.	8/4/2006	Olympic Ambulatory Surgery Center (HealthSouth)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TBA	Remand evaluation due 8/7/08
<u>Judicial:</u> 08-2-01043-8	<u>Master Case #:</u> M2008-117790										<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u> 06-06-C-2003CN	CN06-05	ASC	RH	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"/>		Briefs due 6/29 and 7/13 - Order on Summary Judgment due July 31, 2007 - Continuation requested and granted around vacations - Remanded to Program 12/07
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118037										<input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<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"/>	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling. RH initial analyst; KN tracking appeal Status conf call 07/23/08
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166										<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u> 06-12-C-2003CN	CN08-01	ASC	KN	The Doctors Clinic	Establish an ASC in Silverdale	3/28/2008	Denied	4/25/2008		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Applicant requested "stay" of reconsideration request until completion of the remand review of App #05-39A, Surgery Center of Silverdale.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166										<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u> 06-12-C-2003CN	CN06-25	HH	PA	Maxim Healthcare Services Inc	Establish a Medicare/Medicaid certified home health agency to serve Spokane County	3/3/2008	Denied			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-117826										<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u> 06-12-C-2003CN	CN07-41	HH	PA	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	3/4/2008	Denied	3/28/2008	Sunshine Health Facilities, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/20/2008	Prehearing Conference scheduled for 09/17/2008
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-117826										<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 Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 05-10-C-2017CN	CN04-24	HOSPICE	MT	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld in Superior Court - Decision upheld in Appellant court
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u>													
<u>Adjudicative:</u> 05-10-C-2015CN	CN04-25	HOSPICE	MT	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld in Superior Court - Decision upheld in Appellant court
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u>													
<u>Adjudicative:</u> 05-10-C-2016CN	CN04-26	HOSPICE	MT	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld in Superior Court - Decision upheld in Appellant court
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u>													
<u>Adjudicative:</u> 05-08-C-2011CN	CN05-19	HOSPICE	KN	NW Healthcare Alliance	Establish a Medicare certified / Medicaid eligible hospice agency to serve the residents of Grays Harbor & Pacific counties	7/28/2005	Denied	8/23/2005	NW Healthcare Alliance (Applicant)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Pre-hearing order #10: hearing dates stricken; status conf call 09/11/08.
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u>													
<u>Adjudicative:</u> 07-10-C-2005CN	CN07-05	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	4/20/2007	Denied	10/5/2007	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	TBD	Action Stayed pending resolution of either series of Odyssey proceedings status conf call 8/4/08.
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u> M2008-117721													
<u>Adjudicative:</u> 07-09-C-2004CN	CN07-08	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Pierce County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Consolidated with 07-09-2003CN and 07-09-2005CN. Continuance to allow appeal process granted on 7/1/2008. Status conference scheduled for July 25, 2008
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u> M2008-117724													
<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	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Consolidated with 07-09-2003CN and 07-09-2004CN. Continuance to allow appeal process granted on 7/1/2008. Status conference scheduled for July 25, 2008
<u>Judicial:</u> 06-2-01258-2	<u>Master Case #:</u> M2008-117722													

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> 07-09-C-2005CN	CN07-10	HOSPICE	PA	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Snohomish County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Consolidated 07-09-2003CN. Continuance to allow appeal process granted on 7/1/2008. Status conference scheduled for July 25, 2008
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117725													
<u>Adjudicative:</u> 04-07-C-2005CN	CN03-31	HOSPITAL	JS	Swedish Health Services	Establish a liver transplant program	6/30/2004	1288 Approved w/ Cond.	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Oral arguments scheduled for 5/8/08
<u>Judicial:</u>	<u>Master Case #:</u> 04-2-01506-2													
<u>Adjudicative:</u> 06-12-C-2002CN	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006	Denied	12/22/2006	Applicant-SWMC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10/15-18/07	Denial confirmed under reconsideration; HLJ upheld denial under adjudicative appeal; SWMC filed judicial appeal.
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117728													
<u>Adjudicative:</u>	CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital - Final Approval for 106 beds	12/18/2006	1344 Approved	1/16/2007	Campaign to Make Health Care Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		PEMC Granted Intervention 4-20-07 - Superior Court ruled Campaign did not have standing - Campaign reconsideration request of Superior Court decision denied 10/1/07 - Appeal to Ct. of Appeals --- Petitioner's opening brief on 3-13-08. Briefs submitted 3/28/08
<u>Judicial:</u>	<u>Master Case #:</u> 07-02-00098-1													
<u>Adjudicative:</u> 07-12-C-2002CN (Conc)	CN07-15	KD	MT	NW Kidney Center	Expand the Mount Rainier Kidney Center by 6 stations Under Concurrent review with CN07-29	10/1/2007	1355 Approved	1/8/2008	DaVita, Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		In conjunction with DaVita Appeal of CN07-29 Denial
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u> 08-01-C-2007CN	CN07-17	KD	KN	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	11/1/2007	1358 Approved	1/8/2008	DaVita, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9/2/08	DaVita appealing its denial (App #07-30) and NKC's approval (CN #1358)
<u>Judicial:</u>	<u>Master Case #:</u>													

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> 08-01-C-2004CN (Conc)	CN07-18	KD	MT	Northwest Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County. Under concurrent review with 07-21 and 07-33.	1/14/2007	1360 Approved w/ Cond.	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		In conjunction with DaVita Appeal of CN07-33 Denial		
<u>Judicial:</u>	<u>Master Case #:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 08-01-C-2004CN (Conc)	CN07-21	KD	MT	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations. Under concurrent review with 07-18 and 07-33.		Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		In conjunction with DaVita Appeal of CN07-33 Denial		
<u>Judicial:</u>	<u>Master Case #:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 08-01-C-2006CN	CN07-22	KD	PA	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	10/26/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	08/15/2008	Summary judgment scheduled for August 15, 2008		
<u>Judicial:</u>	<u>Master Case #:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 08-01-C-2008CN	CN07-23	KD	KN	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	11/29/2007	Denied	1/23/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TBA	Appeal consolidated with 07-28 (Kennewick); Summary judgment decision scheduled for 8/15/08		
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117883												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 08-01-C-2009CN	CN07-25	KD	MT	DaVita, Inc.	Establish a new 21 station facility in Pierce County #5 - Parkland	11/26/2007	Denied	1/23/2008	DaVita	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9/30/08			
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117717												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 08-01-C-2003CN	CN07-27	KD	PA	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	10/29/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	08/15/2008	Summary judgment scheduled for August 15, 2008		
<u>Judicial:</u>	<u>Master Case #:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 08-01-C-2008CN	CN07-28	KD	KN	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	11/29/2007	Denied	1/23/2008	DaVita Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TBA	Appeal consolidated with #07-23 (Richland); Summary judgment decision scheduled for 8/15/08		
<u>Judicial:</u>	<u>Master Case #:</u> m2008-117883												<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 Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 07-12-C-2002CN	CN07-29	KD	MT	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	10/1/2007	Denied	12/20/2007	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	6-3-08	Prehearing Tele-conference
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117671													
<u>Adjudicative:</u> 08-01-C-2007CN	CN07-30	KD	KN	DaVita, Inc.	Establish a new 13 station dialysis facility in Des Moines within King County Planning Area #4. Under concurrent review with 07-17.	11/1/2007	Denied	11/29/2007	DaVita	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Also appealing NKC's approval (CN #1358); Summary judgment decision scheduled for 8/15/08
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117671													
<u>Adjudicative:</u> 08-01-C-2005CN	CN07-31	KD	PA	DaVita, Inc.	Establish a new 8 station dialysis facility in Klickitat County to serve Klickitat and Skamania counties.	10/26/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	08/15/2008	Summary judgment scheduled for August 15, 2008
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u> 08-01-C-2010CN	CN07-32	KD	KN	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County Planning Area #2 (Graham). The new facility would serve Pierce County Planning Area #2 and King	11/19/2007	Denied	12/11/2007	DaVita Inc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Summary judgment decision scheduled for 8/15/08
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117716													
<u>Adjudicative:</u> 08-01-C-2004CN	CN07-33	KD	MT	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	11/15/2007	Denied	1/8/2008	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117975													
<u>Adjudicative:</u>	CN07-45	KD	PA	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. UNDER CONCURRENT REVIEW W/ 07-48 CYCLE #2	2/12/2008	1363 Approved w/ Cond.		DaVita, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		In Conjunction with DaVita appeal of CN07-45 approval.
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u>	CN07-49	KD	PA	DaVita, Inc.	Establish 10 stations kidney dialysis center in Seaview	3/3/2008	1364 Approved w/ Cond.	4/4/2008	QualiCenters Inland Northwest, LLC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/17/2008	Prehearing Conference 9/13/2008. DaVita granted intervenor status 05/09/2008.
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117828													

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	Judicial	Pending Hearing Date	Appeal Comments
											Adjudicative	Supreme		
<u>Adjudicative:</u>	CN08-08	KD	KN	Renal Care Group, Inc.	Establish a new 10-stations dialysis center in Lacey to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-12 CYCLE #3	3/31/2008	Denied	4/28/2008		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7/25/08	5/29/08-dept granted reconsideration; FMC did not appeal approval of DaVita's concurrent review project (#08-12). Recon hearing scheduled for 7/25/08
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u>	CN08-32	KD	KN	DaVita, Inc.	Establish an 8-station dialysis center in Graham, within Pierce planning area #2. The dialysis center would serve Pierce #2 and King #12 (Enumclaw). CYCLE #4	4/25/2008	1368 Approved w/ Cond.	5/23/2008	Franciscan Health System	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		6/11/08 FHS's request for reconsideration denied
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u>	CN05-17	NH	KN	Patriots Landing	Establish an 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6/27/08	Superior Court hearing scheduled for 7/23/08. (Initially RH project; re-assigned to KN)
06-03-C-2010CN	<u>Master Case #:</u>													
<u>Judicial:</u>	07-2-00285-2													
<u>Adjudicative:</u>	CN08-04-A	NH	KN	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	3/31/2008	1366 Approved w/ Cond.	4/25/2008	Pacific Specialty & Rehabilitative Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/19/09	Two separate requests for adjudicative appeal submitted
NONE	<u>Master Case #:</u>													
<u>Judicial:</u>	M2008-117976													
<u>Adjudicative:</u>	CN08-04-B	NH	KN	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	3/31/2008	1366 Approved w/ Cond.	4/28/2008	SEIU Healthcare 775NW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Two separate requests for adjudicative appeal submitted. HLJ dismissed this appeal for lack of standing by SEIU Healthcare 775NW.
NONE	<u>Master Case #:</u>													
<u>Judicial:</u>	M2008-117981													

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

BR	Bob Russell
JS	Janis Sigman
KN	Karen Nidermayer
MT	Mark Thomas
PA	Peter Agabi