

Letter of Intent

of Records: 11

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
9/30/2009	10/30/2009	HOSPICE	Family Home Care & Hospice	Proposing to establish new hospice services in Spokane County	Spokane	\$20,000.00
9/30/2009	10/30/2009	HOSPICE	Odyssey Healthcare	Proposing a new Medicare certified hospice agency for King County	King	\$115,000.00
9/29/2009	10/30/2009	HOSPICE	The Kline Galland Center	Proposing to establish a new hospice agency in King County	King	\$0.00
4/30/2009	10/30/2009	HOSPITAL	Kennewick General Hospital	Proposing to add 58 acute care beds to the Auburn Campus	Benton/Franklin	\$1,150,000.00
4/30/2009	10/30/2009	HOSPITAL	Kennewick General Hospital	Proposing to add 45 acute care beds to the Auburn Campus	Benton/Franklin	\$894,700.00
4/30/2009	10/30/2009	HOSPITAL	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	Benton/Franklin	\$495,550.00
5/1/2009	11/1/2009	HOSPITAL	Kadlec Medical Center	Proposing to add 101 acute care beds to Kadlec Medical Center	Benton/Franklin	\$46,400,000.00
6/9/2009	12/9/2009	HOSPITAL	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Medical Center	Benton/Franklin	\$72,800,000.00
6/24/2009	12/24/2009	KD	Fresenius Medical Care / RCG-NW	Proposing to amend CN1384 due to a change in site and a change in financing of the project	Thurston	\$0.00
7/17/2009	1/17/2010	HOSPITAL	PeaceHealth St. Joseph	Proposing to relocate inpatient mental health services from the south campus to the hospital's main campus	Whatcom	\$5,600,000.00
9/21/2009	3/21/2010	ASC	North Cascade Eye Associates, PS	Establish an ophthalmic ASC in Mount Vernon within ASC planning area of east Skagit.	Skagit	\$300,000.00

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-10-03	ASC	Tacoma Radiation Oncology Center, Inc	Establish an exempt ambulatory surgery center at 314 Martin Luther King Jr Way in Tacoma.	Pierce	KN	7/2/2009					Requested additional information from applicant
DOR-10-04	HOSPICE	The Caroline Kline Galland Home	Application for hospice exemption under RCW 70.38.111(9)	King	KN	8/18/2009		9/17/2009			
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	KN	9/2/2009		10/2/2009			
DOR-10-06	NH	Eagle Healthcare, Inc.	Replace Burton Care Center from current site in Burlington to new site in Mount Vernon	Skagit	KN	9/18/2009					

Applications

of Records: 29

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
CN10-06	ASC Regular	MT	Advanced Endoscopy Center, PLLC	Proposing to establish a new ambulatory surgery center in Vancouver within Clark County	\$1,517,388.00	Clark	8/5/2009	9/21/2009	10/26/2009		12/28/2009				
							<u>1st Screen Resp. Due:</u>	10/9/2009			<u>PH Request Due:</u>	10/6/2009			
							<u>2nd Screen Resp. Due:</u>								
CN10-07	ASC Regular	PA	Mid-Columbia Endoscopy Center, LLC	Establish an ASC in Kennewick, within Benton County	\$1,451,200.00	Benton	8/10/2009								
							<u>1st Screen Resp. Due:</u>	10/15/2009			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN09-31	HH Concurrent	BR	Harvard Partners	Proposing to develop a Medicare certified in-home health agency to serve King County	\$0.00	King	4/16/2009								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
							<u>1st Screen Resp. Due:</u>	10/5/2009			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
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								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>				
							<u>2nd Screen Resp. Due:</u>								
CN09-18	HOSPITAL Concurrent	BR	King County PHD # 1- Valley Medical Center (Renton)	Establish a adult elective percutaneous coronary intervention (PCI) program in East King County	\$216,000.00	King	2/27/2009	5/18/2009	7/17/2009		10/1/2009	11/2/2009			30 Extension letter sent 9/10/09
							<u>1st Screen Resp. Due:</u>	4/30/2009			<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-19	HOSPITAL Concurrent	MT	Peace Health dba St. John Medical Center	Establish a adult elective percutaneous coronary (PCI) program in Cowlitz County	\$0.00	Cowlitz, et al	2/27/2009	5/18/2009	7/24/2009	7/24/2009	10/8/2009	11/1/2009			Timeline extended due to PH scheduling conflicts
							<u>1st Screen Resp. Due:</u>	4/30/2009			<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-20	HOSPITAL Concurrent	MT	Stevens Hospital	Establish a adult elective percutaneous coronary (PCI) program in Snohomish County	\$144,837.00	Snohomish	2/27/2009	5/18/2009	7/17/2009		10/1/2009	11/1/2009			
							<u>1st Screen Resp. Due:</u>	4/30/2009			<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-21	HOSPITAL Concurrent	PA	Capital Medical Center	Establish an adult elective percutaneous coronary intervention program in Planning Area#6	\$0.00	Thurston et al	2/27/2009	5/18/2009	7/17/2009	7/17/2009	10/1/2009	11/2/2009			The department requested a 30 days extension to the evaluation deadline.
							<u>1st Screen Resp. Due:</u>	4/30/2009			<u>PH Request Due:</u>	6/2/2008			
							<u>2nd Screen Resp. Due:</u>								

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CN09-22	HOSPITAL Concurrent	BR	King County PHD #2- Evergreen Healthcare/Evergreen Hospital Medical Center	Establish an adult elective percutaneous coronary intervention (PCI) program in East King County	\$0.00	King	2/27/2009 <u>1st Screen Resp. Due: 4/30/2009</u> <u>2nd Screen Resp. Due:</u>	5/18/2009	7/17/2009		10/1/2009	11/2/2009			30 day extension letter sent 9/10/2009
CN09-23	HOSPITAL Concurrent	BR	Auburn Regional Medical Center & St. Francis Hospital	Establish a joint adult elective percutaneous coronary (PCI) program in East King County	\$0.00	King	2/27/2009 <u>1st Screen Resp. Due: 4/30/2009</u> <u>2nd Screen Resp. Due:</u>	5/18/2009	7/17/2009		10/1/2009	11/2/2009			30 Extension letter sent 9/10/2009
CN09-24	HOSPITAL Concurrent	KN	Skagit County PHD #1- Skagit Valley Hospital	Establish a adult elective percutaneous coronary (PCI) program at Skagit Valley Hospital to serve PCI Planning Area #12.	\$0.00	Skagit, Island, San Juan	2/27/2009 <u>1st Screen Resp. Due: 4/30/2009</u> <u>2nd Screen Resp. Due:</u>	5/18/2009	7/17/2009		10/1/2009	11/2/2009			30 day extension.
CN09-25	HOSPITAL Concurrent	KN	MultiCare/Good Samaritan Hospital	Establish a adult elective percutaneous coronary (PCI) program at Good Samaritan Hospital to serve Pierce East (PCI PA #7)	\$0.00	Pierce	2/27/2009 <u>1st Screen Resp. Due: 4/30/2009</u> <u>2nd Screen Resp. Due:</u>	5/18/2009	7/17/2009		10/1/2009	11/2/2009			30 day extension.
CN09-28A	HOSPITAL Regular	MT	Kadlec Regional Medical Center	Proposing to operate 15 level III and 12 level II bassinets at the hospital	\$10,809,797.00	Benton/Franklin	7/27/2009 <u>1st Screen Resp. Due: 9/28/2009</u> <u>2nd Screen Resp. Due:</u>	8/27/2009	10/13/2009	10/13/2009	12/14/2009				
CN09-30A	HOSPITAL Regular	KN	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 an acute care bed addition	\$2,500,000.00	Pierce	9/1/2009 <u>1st Screen Resp. Due: 11/9/2009</u> <u>2nd Screen Resp. Due:</u>								
CN09-32	HOSPITAL Regular	KN	Southwest Washington Medical Center	Establish an 8-bed Level III neonatal intensive care unit	\$2,966,645.00	Clark, et al	5/5/2009 <u>1st Screen Resp. Due: 7/13/2009</u> <u>2nd Screen Resp. Due: 8/28/2009</u>	8/4/2009	9/8/2009		11/9/2009				No public hearing requested or conducted.
CN09-37	HOSPITAL Regular	KN	PeaceHealth	Establish a 10-bed acute care hospital in Friday Harbor, in San Juan County	\$24,837,554.00	San Juan	6/30/2009 <u>1st Screen Resp. Due: 8/31/2009</u> <u>2nd Screen Resp. Due:</u>								
CN10-01	HOSPITAL Expedited	MT	Wenatchee Valley Hospital	Amend CN #1210 by removing the condition that limits the use of 9 acute care beds to level I rehabuse. If approved, this proeject would add 3 acute care beds to the current 11 medical/surgical bed complement for a total of 14.	\$0.00	Chelan/Douglas	7/2/2009 <u>1st Screen Resp. Due: 9/7/2009</u> <u>2nd Screen Resp. Due:</u>	8/31/2009	9/21/2009		10/26/2009				

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
CN10-04	HOSPITAL Regular	BR	Kennewick General Hospital	Proposing to have 10-bed Level II Intermediate Care Nursery	\$1,265,100.00	Benton/Franklin	7/31/2009	10/2/2009							
							<u>1st Screen Resp. Due:</u> 10/5/2009								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								
CN10-05	HOSPITAL Regular	KN	Franciscan Health System-St. Francis Hospital	Amend 6/27/07 "Intent to Issue" for 36 bed addition. Amendment includes adding 18 beds (phase 1) within current space at the hospital. Phase 2 (remaining 18 beds) would be added as identified in previous approval. No change in capital costs.	\$0.00	King	8/4/2009								
							<u>1st Screen Resp. Due:</u> 10/9/2009								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								
CN09-26	KD Concurrent	PA	Fresenius Medical Care/IN-RCG	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-27 CYCLE #1	\$940,695.00	Spokane 2	2/27/2009	6/16/2009	8/17/2009				11/2/2009		
							<u>1st Screen Resp. Due:</u> 5/29/2009								<u>PH Request Due:</u> 7/1/2009
							<u>2nd Screen Resp. Due:</u>								
CN09-27	KD Concurrent	PA	DaVita, Inc.	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-26 CYCLE #1.	\$1,374,760.00	Spokane 2	2/27/2009	6/16/2009	8/17/2009				11/2/2009		Application amended in Screening
							<u>1st Screen Resp. Due:</u> 5/29/2009								<u>PH Request Due:</u> 7/1/2009
							<u>2nd Screen Resp. Due:</u>								
CN09-33	KD Regular	MT	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	\$1,979,936.00	Pierce 4	5/29/2009								
							<u>1st Screen Resp. Due:</u> 10/1/2009								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								Applicant request to extend screening response
CN09-34	KD Regular	KN	DaVita, Inc.	Add 3 stations to Ellensburg Dialysis Center for a facility total of 5 stations.	\$118,365.00	Kittitas	5/29/2009	8/17/2009	9/21/2009				11/20/2009		No public comments submitted
							<u>1st Screen Resp. Due:</u> 8/14/2009								<u>PH Request Due:</u> 9/1/2009
							<u>2nd Screen Resp. Due:</u>								
CN09-35	KD Concurrent	PA	DaVita, Inc.	Establish a new 5-station facility in Marysville within Snohomish County #1. UNDER CONCURRENT REVIEW W/ 09-36 CYCLE #2.	\$1,313,442.00	Snohomish 1	5/29/2009	8/17/2009	10/15/2009				12/31/2009		
							<u>1st Screen Resp. Due:</u> 7/31/2009								<u>PH Request Due:</u> 8/31/2009
							<u>2nd Screen Resp. Due:</u>								
CN09-36	KD Concurrent	PA	Puget Sound Kidney Centers	Adding 5-stations to existing capacity at the Smokey Point Kidney Dialysis Center. UNDER CONCURRENT REVIEW W/ 09-35 CYCLE #2.	\$69,156.00	Snohomish 1	5/29/2009	8/17/2009	10/15/2009				12/31/2009		
							<u>1st Screen Resp. Due:</u> 7/31/2009								<u>PH Request Due:</u> 8/31/2009
							<u>2nd Screen Resp. Due:</u>								
CN10-02	KD Expedited	KN	Olympic Peninsula Kidney Centers	Amend CN#1359 because of an increase in approved costs from \$518,700 to \$954,180.	\$954,180.00	Kitsap	7/14/2009	8/31/2009	9/21/2009				10/26/2009		
							<u>1st Screen Resp. Due:</u> 9/18/2009								<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>								

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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									
							<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>			
							<u>2nd Screen Resp. Due:</u>									
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									
							<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>			
							<u>2nd Screen Resp. Due:</u>									
CN10-10	NH	PA	Ocean View Partners	Establish a 71-bed nursing home in Long Beach.	\$56,888.00	Pacific	8/31/2009									
							<u>1st Screen Resp. Due:</u> 11/16/2009						<u>PH Request Due:</u>			
							<u>2nd Screen Resp. Due:</u>									

Bed Banking

of Records: 1

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-10-04	BB-AU	Park Manor Rehabilitation Center	Manor Park HealthCare, LLC	Bank 10 Beds	Walla Walla	9/17/2009	9/17/2009	10/19/2009				

Certificate of Need Actions

of Records: 66

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
CN09-08	HCC	Providence Hospice & Home Care of Snohomish County	Amend "Intent to Issue CN" issued on 02/01/06 b/c of change in site & increase in capital costs.	Snohomish			\$9,735,575.00		1/14/2009	APPLICATION WITHDRAWN ON 1/14/09. February 1, 2006, "Intent to Issue CN" relinquished when amendment application was withdrawn.
DOR-08-27	NH	LCS Westminster Partnership, III, LLP	Request for exemption from CN review to add 9 beds to the existing 36 bed nursing home (Briarwood Healthcare at Timber Ridge) associated with Timber Ridge at Talus Type A CCRC.	King	1/27/2009			Not Reviewable	1/27/2009	
DOR-09-12	KD	Olympic Peninsula Kidney Centers	DOR on relocation of OPKC-Bremerton	Kitsap	1/27/2009			Not Reviewable	1/27/2009	
DOR-09-13	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Request for a 6-month extension to the validity of CN #1346.	Pierce	1/28/2009	1/28/2009		1346E Approved w/ Cond.	1/28/2009	1/20/09 Attend CRS TA meeting
DOR-09-14	ASC	Rockwood Clinic-Rockwood Valley Surgery Center	Establish an exempt multi-speciality surgery center.	Spokane	1/30/2009			Not Reviewable	1/30/2009	
CN09-13	HCC	Community Home Health & Hospice	Adding 8-hospice care center beds to existing capacity	Cowlitz, et. al.			\$7,000,000.00	Application Withdrawn	2/6/2009	
DOR-09-15	ASC	Spokane Valley ENT, PS	Relocate practice to 1424 McDonald Road in Spokane Valley and build an exempt ASC associated with the practice. ASC to be known as Spokane Valley ASC.	Spokane	2/6/2009			Not Reviewable	2/6/2009	
DOR-09-11	ASC	Children's University Medical Group	DOR on the establishment of an exempt pediatric ASC in Bellevue.	King	2/6/2009			Reviewable	2/6/2009	
CN08-47	ASC	Kennewick General Hospital	Relocate outpatient endoscopy program from the main campus to the hospital medical mall	Benton - Franklin	1/22/2009	2/10/2009	\$2,500,000.00	1391 Approved w/ Cond.	2/10/2009	The department requested 30- days extension. New due date: 12/24/2008.
CN09-05	NH	Heritage Grove	Establish a 57-bed nursing home by using FFC banked beds.	Yakima			\$11,844,050.00	Application Withdrawn	2/12/2009	2/12/09 Application withdrawn
CN08-13R	NH	Manor Care of Lacey WA, LLC	Establish a 120-bed NH in Lacey, w/n Thurston County	Thurston	2/5/2009	2/18/2009	\$14,273,000.00	1392 Approved w/ Cond.	2/18/2009	
DOR-09-10	HOSPITAL	Yakima HMA, LLC	DOR on the sale of a percentage of HMA to physicians who are members of the medical staff.	Yakima	12/22/2008			Not Reviewable	2/19/2009	Reconsideration request submitted 1/22/09. Reconsideration DOR released 2/18/09. Project does not require review.

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CN09-02	HOSPITAL	Coulee Community Hospital	Lease of Coulee Community Hospital in Grand Coulee	Grant	2/5/2009	2/24/2009	\$29,493,573.00	1393	2/24/2009	30 day extension to decision timeline
								Approved w/ Cond.		
CN09-14	KD	DaVita, Inc.	Proposing to add 2 stations to the Puyallup Community Dialysis Center	Pierce #1			\$41,331.00		2/25/2009	Applicant request for screening response extension - Application withdrawn Feb 25, 2009
	HOSPITAL	Auburn Regional Medical Center	Establish a adult elective percutaneous coronary (PCI) program in East King County	King				Application Withdrawn	2/26/2009	LOI withdrawn 2/26
								LOI Withdrawn		
	HOSPITAL	St. Francis Hospital	Establish a adult elective percutaneous coronary (PCI) program in East King County	King					2/26/2009	LOI withdrawn 2/26
								LOI Withdrawn		
CN09-04	HOSPITAL	Providence - St. Peter Hospital	Proposing to merge the license for the 50 Providence St. Peter Chemical Dependency beds with the Providence St. Peter Hospital license	Thurston, et al	2/18/2009	3/4/2009	\$3,116,652.00	1394	3/4/2009	Department applied extension of evaluation release
								Approved w/ Cond.		
DOR-09-17	ASC	Seattle Spine Institute, LLC	DOR on ASC	King	3/6/2009				3/6/2009	
								Not Reviewable		
CN08-44R	ASC	Children's Hospital and Regional Medical Center	Proposing to establish a pediatric ambulatory surgery center in Bellevue within King County	King	2/27/2009	3/10/2009	\$19,176,407.00	1395	3/10/2009	
								Approved w/ Cond.		
DOR-09-16	NH	Hilltop Health Care, Inc.	Request for 6-month extension to the validity of RA #061 issued on 06/14/07 for the replacement of Valley Care Center in Okanogan.	Okanogan	3/10/2009	3/10/2009		061E	3/10/2009	2/11/09 extension fee received
								Approved		
BB-09-12	BB-EXT	Sunbridge Care and Rehab for Moses Lake	Extension of 31 banked beds	Grant	3/16/2009		\$0.00		3/16/2009	
								Approved		
DOR-09-18	ASC	Advanced Gastroenterology, PLLC	DOR for exempt ASC to provide clinical and diagnostic gastroenterology services. ASC to be located in Vancouver, w/n Clark County.	Clark	3/20/2009				3/20/2009	
								Not Reviewable		
BB-09-16	BB-MOD	LifeCare of Puyallup	Modification of 2 banked beds	Pierce	3/20/2009		\$0.00		3/20/2009	
								Approved		
BB-09-17	BB-MOD	LifeCare of Skagit Valley	Modification of 1 banked bed	Skagit	3/20/2009		\$0.00		3/20/2009	
								Approved		
BB-09-18	BB-MOD	Madeleine Villa Healthcare Center	Modification of 1 banked bed	Snohomish	3/20/2009		\$0.00		3/20/2009	
								Approved		

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CN09-03	ASC	PeaceHealth / St. Joseph Hospital	Conversion of an existing CN exempt endoscopy ASC to hospital based program	Whatcom	3/10/2009	3/27/2009	\$453,657.00	1396 Approved w/ Cond.	3/27/2009	Evaluation original due date: 12/15/2008. Department requested a 30-days extension. New due date: 1/14/2009. The department requested an additional 30-days extension. New due date: 02/13/2009.
BB-09-10	BB-CONV	Evergreen Nursing & Rehabilitation	Convert 2 beds	Thurston	12/29/2008		\$0.00	Approved	3/27/2009	Awaiting ALM
CN08-42R	HOSPITAL	Evergreen Healthcare	Add 80 acute care beds in two phases	King	3/31/2009	3/31/2009	\$14,757,392.00	1397 Approved	3/31/2009	
BB-09-21	BB-REL	Fairfield Good Samaritan Center	Program initiated - loss of 15 beds - expired BB ext	Spokane	3/31/2009		\$0.00	Approved	3/31/2009	
CN09-07	HOSPITAL	Kennewick General Hospital	Proposal to lease its real property (located at 900 S. Auburn) to Mid-Columbia Regional Healthcare in order to sub-lease back the property back from MCRH with KGH remaining the licensed operator.	Benton	2/4/2009	4/1/2009	\$0.00	1398 Approved w/ Cond.	4/1/2009	
CN09-01	HOSPITAL	Kennewick General Hospital	Proposing to relocate 74 acute care beds to a newly constructed campus in Southridge within Kennewick	Benton	2/4/2009		\$123,000,000.00	Approved w/ Cond.	4/1/2009	30 day extension to due date
BB-09-13	BB-AU	Willapa Harbor Care Center	Bank 20 beds under AU	Pacific	3/16/2009		\$0.00	Approved	4/3/2009	Awaiting ALM - rc'vd 4/3/09
CN09-15	KD	Fresenius Medical Care	Proposing to amend CN#1371 due to a change in financing of the project through a turnkey lease	Adams	4/7/2009	5/21/2008	\$0.00	1371A Approved w/ Cond.	4/7/2009	
BB-09-14	BB-AU	Avalon Care Center - Othello	Bank 10 beds under AU	Adams	3/16/2009		\$0.00	Approved	4/8/2009	Awaiting ALM - received 4/8/09
BB-09-15	BB-AU	Avalon Health & Rehab - Pasco	Bank 17 beds under AU	Franklin	3/16/2009		\$0.00	Approved	4/8/2009	Awaiting ALM - received 4/8/09
BB-09-23	BB-CONV	Riverside Nursing & Rehabilitation	Convert 2 banked beds	Lewis	4/13/2009		\$0.00		4/13/2009	
BB-09-22	BB-CONV	Pinehurst Park Terrace	Convert 12 banked beds	King	4/8/2009			Approved	4/14/2009	Loss of 12 beds - timeliness of application - Correction issued for approval, incorrectly calculated dates initially

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CN09-16	KD	Olympic Peninsula Kidney Centers	Amend CN #1359 because of an increase in the approved costs. Costs increased from \$518,700 to \$943,219.	Kitsap	4/22/2009		\$943,219.00	Denied	4/22/2009	3/27/09 DOH notified applicant of 30 day extension to complete decision.
BB-09-20	BB-CONV	Shuksan Healthcare	Convert 14 banked beds	Whatcom	5/8/2009		\$0.00	Approved	5/8/2009	Confirmation of construction costs below threshold required
BB-09-19	BB-FFC	Ocean View Conv. Center	FFC of 71 beds	Pacific	4/13/2009		\$0.00	Denied	5/8/2009	Application missing attachment (submitted as PDF) - Denied on Timeliness of application
DOR-09-21	ASC	Clinic of Cosmetic Surgery	Establish an exempt ASC to perform plastic surgery. Location of facility to be 16 Central Way in Kirkland.	King	5/14/2009			Not Reviewable	5/14/2009	
CN08-40	KD	DaVita, Inc.	Establish a 5 station dialysis facility to serve Island County	Island	10/10/2008	10/17/2008	\$1,002,246.00	1386 Approved w/ Cond.	5/18/2009	Error in publication request missed original May 21, 2007 BOR - new BOR set above according to applicant availability
DOR-09-22	ASC	Justin H. Piasecki, MD	Establish an exempt ASC to provide plastic surgery. Facility to be named Harbor Plastic Surgery Center	Pierce	5/26/2009			Reviewable	5/26/2009	
DOR-09-23	KD	Olympic Peninsula Kidney Center	Request for 6-month extension to validity of CN #1359.	Jefferson	6/5/2009	6/5/2009		1359E Approved	6/5/2009	
DOR-09-20	HOSPITAL	Swedish Health Services	Swedish First Hill campus and Swedish Ballard campus are under same license. DOR for licensing each campus separately.	King	6/12/2009			Not Reviewable	6/12/2009	
DOR-08-22	HOSPITAL	King County PHD #4-Snoqualmie Valley Hospital	DOR on relocation of Snoqualmie Valley Hospital	King					6/15/2009	Determination never released - Tribe moved forward with project
CN09-29	KD	Northwest Kidney Centers	Amend CN# 1630 for an increase in capital costs	King 10	6/16/2009	6/16/2009	\$1,698,331.00	1360A Approved	6/16/2009	
CN08-42	HOSPITAL	Evergreen Healthcare	Add 80 acute care beds in two phases	King	12/2/2008		\$14,757,392.00	Denied	6/19/2009	Rebuttal extension requested and granted at Hearing reset due date from 10/17 - plus 30 day extension
BB-09-26	BB-MOD	LifeCare of Puyallup	Modification of 1 banked bed	Pierce	6/26/2009		\$0.00	Approved	6/26/2009	
BB-09-24	BB-FFC	Providence St. Mary TCU	FFC of 14 Bed TCU	Walla Walla	5/8/2009		\$0.00	Approved	6/30/2009	

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
CN08-22	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		7/6/2009	Denied
CN08-28	KD	DaVita, Inc.	Establish a 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	7/6/2009	Approved w/ Cond.
BB-09-29	BB-CONV	Evergreen Nursing and Rehabilitation	Convert 4 banked beds	Thurston	7/13/2009		\$0.00		7/13/2009	Approved
BB-09-27	BB-CONV	Life Care of Puyallup	Convert 9 banked beds	Pierce	7/13/2009		\$0.00		7/13/2009	Approved
BB-09-28	BB-CONV	Life Care of Skagit Valley	Convert 12 banked beds	Skagit	7/13/2009		\$0.00		7/13/2009	Approved
BB-09-25	BB-AU	Grays Harbor Health & Rehabilitation	Bank 16 beds	Grays Harbor	6/16/2009		\$0.00		7/22/2009	awaiting ALM - Rcv'd 7-22-09 Approved
CN09-28	HOSPITAL	Kadlec Medical Center	Establish a level 3 NICU at the hospital and expend from 15 to 23 beds.	Benton/Franklin			\$8,753,011.00		7/27/2009	Applicant request of extension to screening resp. Appl. requested additional extension to screening response - Responded to screening w/ amendment see 09-28A
DOR-10-02	NH	Highlands Rehab, LLC	Replacement of Highlands Rehab, LLC from Tacoma to a site in Dupont, both in Pierce County	Pierce	8/3/2009	8/3/2009	\$12,000,000.00	067	8/3/2009	
BB-10-02	BB-FFC	Central Washington University	FFC of TCU's 30 beds	Chelan	8/26/2009		\$0.00		8/26/2009	Approved
BB-10-01	BB-AU	Emerald Hills Healthcare Center	Bank 28 beds (amended from 30)	Snohomish	8/14/2009		\$0.00		8/28/2009	ALM rcv'd 8/28/09 Approved
DOR10-01	HOSPITAL	King County PHD #4-Snoqualmie Valley Hospital	Add 20 swing beds in two phases. Phase 1-add 10 beds on 8/1/09; Phase 2-add 10 beds on 7/1/10	King	8/31/2009				8/31/2009	
CN09-30	HOSPITAL	Franciscan Health System	Proposing to establish a 23 bed dedicated inpatient adult psychiatric unit at St. Joseph Hospital in Pierce County	Pierce			\$2,500,000.00		9/1/2009	Application suspended and amendment application submitted. See App #09-30A
BB-10-03	BB-EXT	Royal Vista Health & Rehab	Extension of 15 banked beds	Kittitas	9/16/2009		\$0.00		9/16/2009	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
CN09-11	HOSPICE	HCR Manor Care/In Home Health	Proposing to establish a Medicare/Medicaid hospice agency in Silverdale within Kitsap County	Kitsap	9/16/2009		\$145,700.00		9/16/2009	PUI declared 5/18/09. Decision date reflects PUI.
								Denied		
CN09-10	HOSPICE	Franciscan Health System	Proposing to provide Medicare/Medicaid certified hospice services to residents of Kitsap County from the existing Pierce County hospice agency site.	Kitsap	9/16/2009	9/24/2009	\$0.00	1403	9/24/2009	PUI declared 5/18/09. Decision date reflects PUI.
								Approved w/ Cond.		
CN09-17	HOSPITAL	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	King	7/9/2009	9/24/2009	\$811,315.00	1402	9/24/2009	
								Approved w/ Cond.		

Active Appeals

of Records: 16

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> 06-12-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 Division I Court of Appeals for App #06-05.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166													
<u>Adjudicative:</u>	BB-08-29	BB-CONV	MT	Valley Care Center	Convert 12 Banked beds	5/1/2008		4/2/2009	Valley Care Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/8-9/09	Initial application withdrawn - Final action date 5-1-08 - reapplication in Feb 09 denied for timliness - Pre-hearing Conf 9/9/09
<u>Judicial:</u>	<u>Master Case #:</u> M2009-564													
<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	Stayed	Next status call 11/16/09 at 2pm.
<u>Judicial:</u>	<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	Stayed	Consolidated with 07-09-C-2003CN and 07-09-C-2005CN. Stay of proceeding granted on 3/17/2009. Status Call: 09/23/2009
<u>Judicial:</u>	<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	Stayed	Consolidated with 07-09-C-2004CN and 07-09-C-2005CN. Stay of proceeding granted on 3/17/2009. Status Call: 09/23/2009
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117722													
<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"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Consolidated 07-09-C-2003CN and 07-09-C-2004CN. Stay of proceeding granted on 3/17/2009. Status Call: 09/23/2009
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117725													

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>	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	9/11/2009	Providence Health / Sacred Heart Medical Center	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3/29-4/1/10	Preconference hearing 2/22/09			
<u>Judicial:</u>	<u>Master Case #:</u>												<input type="checkbox"/>	Superior		
	M2009-1141												<input type="checkbox"/>	Appellate		
													<input type="checkbox"/>	Supreme		
<u>Adjudicative:</u>	DOR-09-19	HOSPITAL	KN	Overlake, Evergreen, and Snoqualmie Valley Hospital	DOR submitted by 3 hospitals in east King County requesting the Program determine if Swedish Hospital must immediately submit an amendment to CN #1379 b/c	5/1/2009		5/21/2009	Overlake Hospital Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/7-10/2009	4-day adjudicative hearing. OHMC filed Judicial Review and Declaratory Judgment on 6/1/09.			
M2009-689	<u>Master Case #:</u>												<input checked="" type="checkbox"/>	Superior		
<u>Judicial:</u>													<input type="checkbox"/>	Appellate		
													<input type="checkbox"/>	Supreme		
<u>Adjudicative:</u>	CN08-16	KD	MT	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	7/11/2008		8/4/2008	PSKC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6/25-26/09	Includes request to reverse DaVita decision (CN08-31) of 21 stations - Prehearing Conference 4/27/09 - Appeal of Summary Judgment in Adj. court			
M2008-118432	<u>Master Case #:</u>												<input checked="" type="checkbox"/>	Superior		
09-2-04906-6													<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"/>		Final order on cross-motion--summary judgment in favor of Central Washington Hospital. Program's reconsideration request granted by the HLJ on July 24, 2009. Final disposition on motions by the HLJ on September 30, 2009.			
M2008-118469	<u>Master Case #:</u>												<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"/>	5/22/09 & 5/26/09	Status conf call 4/1/09 10am. 2-day hearing			
M2008-118433	<u>Master Case #:</u>												<input checked="" type="checkbox"/>	Superior		
													<input type="checkbox"/>	Appellate		
													<input type="checkbox"/>	Supreme		
<u>Adjudicative:</u>	CN08-25	KD	KN	Fresenius Medical Care / QualiCenters	Establish 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"/>	5/22/09 & 5/26/09	Status conf call 4/1/09 10am. 2-day hearing			
M2008-118433	<u>Master Case #:</u>												<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>	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 Approved w/ Cond.	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5/22/09 & 5/26/09	Status conf call 4/1/09 10am. 2-day hearing
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme												
<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 Approved w/ Cond.	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5/22/09 & 5/26/09	Status conf call 4/1/09 10am. 2-day hearing
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme												
<u>Adjudicative:</u>	CN08-29	KD	PA	DaVita, Inc.	Establish a 22 station dialysis facility to serve Douglas County. UNDER CONCURRENT REVIEW W/ 08-17 CYCLE # 4.	7/31/2008	1381 Approved w/ Cond.	8/26/2008	Central Washington Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Final order on cross-motion--summary judgment in favor of Central Washington Hospital. Program's reconsideration request granted by the HLJ on July 24, 2009. Final disposition on motions by the HLJ on September 30, 2009.
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118469	<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme												
<u>Adjudicative:</u> 06-03-C-2010CN	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"/>	6/2-4/2009	DOH & Patriots working on possible settlement.
<u>Judicial:</u> 07-2-00285-2	<u>Master Case #:</u>	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme												

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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KN	Karen Nidermayer
MT	Mark Thomas
PA	Peter Agabi