

# Letter of Intent

# of Records: 22

| Date Received | Expiration Date | Project Type | Name of Facility       | Project Description   | Project County | ECE            |
|---------------|-----------------|--------------|------------------------|---|----------------|----------------|
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Whitman County  | Whitman        | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | DaVita, Inc            | Proposing to establish a 20 station dialysis facility in Richland   | Benton         | \$1,789,908.00 |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Lincoln County to serve the residents of Lincoln and Ferry counties             | Lincoln        | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 20 station dialysis facility in Benton County  | Benton         | \$1,500,000.00 |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Whitman County to serve the residents of Whitman & Garfield counties            | Whitman        | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Garfield County   | Garfield       | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Garfield County to serve the residents of Garfield & Columbia counties          | Garfield       | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 6 station dialysis facility in Whitman County to serve the residents of Whitman, Garfield, & Columbia counties | Whitman        | \$917,525.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Wahkiakum County  | Wahkiakum      | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Asotin County   | Asotin         | \$972,350.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Skamania County   | Skamania       | \$826,800.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to add 4 stations to Colville Dialysis Center to serve residents of Stevens, Ferry, & Lincoln counties                        | Stevens        | \$98,485.00    |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to add 5 stations to Othello Dialysis Center  | Adams          | \$130,430.00   |
| 10/30/2009    | 11/30/2009      | KD           | Fresenius Medical Care | Proposing to establish a 4 station dialysis facility in Lincoln County  | Lincoln        | \$826,800.00   |

| Date Received | Expiration Date | Project Type | Name of Facility                    | Project Description  | Project County  | ECE             |
|---------------|-----------------|--------------|-------------------------------------|--|-----------------|-----------------|
| 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          |
| 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    |
| 8/12/2009     | 4/12/2010       | HOSPITAL     | Southwest Washington Medical Center | Proposing to amend CN#1241 due to an increase in approved capital costs                    | Clark           | \$16,600,000.00 |
| 10/15/2009    | 4/15/2010       | HOSPITAL     | Kennewick General Hospital          | Proposing to add 25 acute care beds to the Auburn Campus                                   | Benton          | \$495,550.00    |
| 10/15/2009    | 4/15/2010       | HOSPITAL     | Kennewick General Hospital          | Proposing to add 58 acute care beds to the Auburn Campus                                   | Benton          | \$1,450,000.00  |
| 10/30/2009    | 4/30/2010       | HOSPITAL     | Auburn Regional Medical Center      | Proposal to add 64 acute care beds to the hospital   | King            | \$34,300,000.00 |
| 10/30/2009    | 4/30/2010       | HOSPITAL     | Auburn Regional Medical Center      | Proposal to add 52 acute care beds to the hospital   | King            | \$29,000,000.00 |

# Determinations

# of Records: 6

| Project # | Project Type | Name of Facility  | Project Description   | Project County | Analyst | Date Project Received | Date Materials Complete | Anticipated Decision/Analysis | Updated Decision/Analysis | Analysis Release Date | Comments |
|-----------|--------------|---|---|----------------|---------|-----------------------|-------------------------|-------------------------------|---------------------------|-----------------------|----------|
| DOR-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-10-07 | ASC          | Puget Sound specialty Physicians, PLLC dba Surgery Center of Enumclaw | Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-08.  | King           | KN      | 10/6/2009             |                         |                               |                           |                       |          |
| DOR-10-08 | ASC          | ENT Facial Plast Surgery & Allegy of Western Washington, Inc. PLLC    | Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-07.  | King           | KN      | 10/6/2009             |                         |                               |                           |                       |          |
| DOR-10-09 | ASC          | Auburn Outpatient Surgery Center, LLC                                 | Relocation of ASC approved under CN #1212   | King           | KN      | 10/20/2009            |                         |                               |                           |                       |          |
| DOR-10-10 | HOSPITAL     | U of W Medical Center & Northwest Hospital                            | DOR on affiliation of the two hospitals   | King           | KN      | 10/16/2009            |                         |                               |                           |                       |          |
| DOR-10-11 | ASC          | Mount Baker Pain Clinic, PS   | Establish an exempt ASC to be located at 4029 Northwest Avenue in Bellingham  | Whatcom        | KN      | 10/19/2009            |                         |                               |                           |                       |          |

# Applications

# of Records: 20

| 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<br>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<br>Regular      | PA      | Mid-Columbia Endoscopy Center, LLC  | Establish an ASC in Kennewick, within Benton County   | \$1,451,200.00  | Benton          | 8/10/2009                               | 10/20/2009        | 11/25/2009              |                     | 1/27/2010                         |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>1st Screen Resp. Due:</u> 10/15/2009 |                   |                         |                     | <u>PH Request Due:</u> 11/4/2009  |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>2nd Screen Resp. Due:</u> 11/16/2009 |                   |                         |                     |                                   |                           |                       |                   |  |
| CN09-31   | HH<br>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> 11/30/2009 |                   |                         |                     |                                   |                           |                       |                   |  |
| CN10-03   | HH<br>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> 11/30/2009 |                   |                         |                     |                                   |                           |                       |                   |  |
| CN09-28A  | HOSPITAL<br>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                               | 8/27/2009         | 10/13/2009              | 10/13/2009          | 12/14/2009                        |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>1st Screen Resp. Due:</u> 9/28/2009  |                   |                         |                     | <u>PH Request Due:</u> 9/11/2009  |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>2nd Screen Resp. Due:</u>            |                   |                         |                     |                                   |                           |                       |                   |  |
| CN09-30A  | HOSPITAL<br>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                                |                   |                         |                     |                                   |                           |                       |                   | Public hearing has been requested; will be scheduled when review begins on amendment application. -KN  |
|           |                     |         |                                     |   |                 |                 | <u>1st Screen Resp. Due:</u> 11/9/2009  |                   |                         |                     | <u>PH Request Due:</u>            |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>2nd Screen Resp. Due:</u>            |                   |                         |                     |                                   |                           |                       |                   |  |
| CN09-32   | HOSPITAL<br>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                                | 8/4/2009          | 9/8/2009                |                     | 11/9/2009                         |                           |                       |                   | No public hearing requested or conducted.  |
|           |                     |         |                                     |   |                 |                 | <u>1st Screen Resp. Due:</u> 7/13/2009  |                   |                         |                     | <u>PH Request Due:</u> 8/19/2009  |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>2nd Screen Resp. Due:</u> 8/28/2009  |                   |                         |                     |                                   |                           |                       |                   |  |
| CN09-37   | HOSPITAL<br>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                               | 10/14/2009        | 11/18/2009              |                     | 1/21/2010                         |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>1st Screen Resp. Due:</u> 8/31/2009  |                   |                         |                     | <u>PH Request Due:</u> 10/29/2009 |                           |                       |                   |  |
|           |                     |         |                                     |   |                 |                 | <u>2nd Screen Resp. Due:</u> 11/6/2009  |                   |                         |                     |                                   |                           |                       |                   |  |

| 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  |
|-----------|-----------------------|---------|---|---|----------------|-----------------|--|-------------------|-------------------------|-----------------------------------|-------------------------------|---------------------------|-----------------------|-------------------|---|
| CN10-01   | HOSPITAL<br>Expedited | MT      | Wenatchee Valley Hospital                     | Amend CN #1210 by removing the condition that limits the use of 9 acute care beds to level 1 rehab use. If approved, this project 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                               | 8/31/2009         | 9/21/2009               |                                   | 10/26/2009                    | 11/25/2009                |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due: 9/7/2009</u>  |                   |                         | <u>PH Request Due:</u>            |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due:</u>           |                   |                         |                                   |                               |                           |                       |                   |   |
| CN10-04   | HOSPITAL<br>Regular   | BR      | Kennewick General Hospital                    | Proposing to have 10-bed Level II Intermediate Care Nursery   | \$1,265,100.00 | Benton/Franklin | 7/31/2009                              | 10/5/2009         | 11/16/2009              | 11/16/2009                        | 1/19/2010                     |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due: 10/5/2009</u> |                   |                         | <u>PH Request Due: 10/20/2009</u> |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due:</u>           |                   |                         |                                   |                               |                           |                       |                   |   |
| CN10-05   | HOSPITAL<br>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                               | 10/16/2009        | 11/5/2009               |                                   | 12/14/2009                    |                           |                       |                   | Expedited Review  |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due: 10/9/2009</u> |                   |                         | <u>PH Request Due:</u>            |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due:</u>           |                   |                         |                                   |                               |                           |                       |                   |   |
| CN10-11   | HOSPITAL<br>Regular   | KN      | PeaceHealth St. Joseph Hospital               | Relocated behavioral health program from south campus (St. Lukes) to main campus (St. Jos) by establishing a 20 bed psych program at main campus. Also relocate 10 acute care beds from south campus to main campus.                              | \$5,623,962.00 | Whatcom         | 10/12/2009                             |                   |                         |                                   |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due:</u>           |                   |                         | <u>PH Request Due:</u>            |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due:</u>           |                   |                         |                                   |                               |                           |                       |                   |   |
| CN09-26   | KD<br>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                     | 12/2/2009                 |                       |                   | October 19, 2009, department extends evaluation due deadline by 30 days                                   |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due: 5/29/2009</u> |                   |                         | <u>PH Request Due: 7/1/2009</u>   |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due:</u>           |                   |                         |                                   |                               |                           |                       |                   |   |
| CN09-27   | KD<br>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                     | 12/2/2009                 |                       |                   | Application amended in Screening. October 19, 2009, department extends evaluation due deadline by 30 days |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due: 5/29/2009</u> |                   |                         | <u>PH Request Due: 7/1/2009</u>   |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due:</u>           |                   |                         |                                   |                               |                           |                       |                   |   |
| CN09-33   | KD<br>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                              |                   |                         |                                   |                               |                           |                       |                   | Applicant request to extend screening response  |
|           |                       |         |   |   |                |                 | <u>1st Screen Resp. Due: 10/1/2009</u> |                   |                         | <u>PH Request Due:</u>            |                               |                           |                       |                   |   |
|           |                       |         |   |   |                |                 | <u>2nd Screen Resp. Due: 12/7/2009</u> |                   |                         |                                   |                               |                           |                       |                   |   |
| CN09-35   | KD<br>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: 7/31/2009</u> |                   |                         | <u>PH Request Due: 8/31/2009</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 |   |
|-----------|------------------|---------|-----------------------------|--|----------------|----------------|---|-------------------|-------------------------|---------------------|-------------------------------|----------------------------------|------------------------|-------------------|----------|---|
| CN09-36   | KD<br>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>            |                   |                         |                     |                               |                                  |                        |                   |          |   |
| CN10-08   | KD<br>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> 10/30/2009 |                   |                         |                     |                               |                                  | <u>PH Request Due:</u> |                   |          |   |
|           |                  |         |                             |  |                |                | <u>2nd Screen Resp. Due:</u>            |                   |                         |                     |                               |                                  |                        |                   |          |   |
| CN10-09   | KD<br>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> 10/30/2009 |                   |                         |                     |                               |                                  | <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                               |                   |                         |                     |                               |                                  |                        |                   |          | 45 days extension requested on 10/12/2009. Screening due on 12/31/2009. |
|           |                  |         |                             |  |                |                | <u>1st Screen Resp. Due:</u> 12/31/2009 |                   |                         |                     |                               |                                  | <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: 71

| 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-09-12 | KD           | Olympic Peninsula Kidney Centers                   | DOR on relocation of OPKC-Bremerton  | Kitsap            | 1/27/2009             |                      |                              |                       | 1/27/2009         |   |
|           |              |  |  |                   |                       |                      |                              | Not Reviewable        |                   |   |
| 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             |                      |                              |                       | 1/27/2009         |   |
|           |              |  |  |                   |                       |                      |                              | Not Reviewable        |                   |   |
| 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                 | 1/28/2009         | 1/20/09 Attend CRS TA meeting   |
|           |              |  |  |                   |                       |                      |                              | Approved w/ Cond.     |                   |   |
| DOR-09-14 | ASC          | Rockwood Clinic-Rockwood Valley Surgery Center     | Establish an exempt multi-speciality surgery center.   | Spokane           | 1/30/2009             |                      |                              |                       | 1/30/2009         |   |
|           |              |  |  |                   |                       |                      |                              | Not Reviewable        |                   |   |
| CN09-13   | HCC          | Community Home Health & Hospice                    | Adding 8-hospice care center beds to existing capacity   | Cowlitz, et. al.  |                       |                      | \$7,000,000.00               |                       | 2/6/2009          |   |
|           |              |  |  |                   |                       |                      |                              | Application Withdrawn |                   |   |
| DOR-09-11 | ASC          | Children's University Medical Group                | DOR on the establishment of an exempt pediatric ASC in Bellevue.   | King              | 2/6/2009              |                      |                              |                       | 2/6/2009          |   |
|           |              |  |  |                   |                       |                      |                              | Reviewable            |                   |   |
| 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              |                      |                              |                       | 2/6/2009          |   |
|           |              |  |  |                   |                       |                      |                              | Not Reviewable        |                   |   |
| 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                  | 2/10/2009         | The department requested 30- days extension. New due date: 12/24/2008.  |
|           |              |  |  |                   |                       |                      |                              | Approved w/ Cond.     |                   |   |
| CN09-05   | NH           | Heritage Grove                                     | Establish a 57-bed nursing home by using FFC banked beds.  | Yakima            |                       |                      | \$11,844,050.00              |                       | 2/12/2009         | 2/12/09 Application withdrawn   |
|           |              |  |  |                   |                       |                      |                              | 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                  | 2/18/2009         |   |
|           |              |  |  |                   |                       |                      |                              | Approved w/ Cond.     |                   |   |
| 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            |                      |                              |                       | 2/19/2009         | Reconsideration request submitted 1/22/09. Reconsideration DOR released 2/18/09. Project does not require review.               |
|           |              |  |  |                   |                       |                      |                              | Not 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  |
|-----------|--------------|---|--|-----------------|-----------------------|----------------------|------------------------------|-----------------------|-------------------|---|
| 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     | St. Francis Hospital                            | 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     | Auburn Regional Medical Center                  | 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              |                   |   |
| 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-09-16  | BB-MOD       | LifeCare of Puyallup                            | Modification of 2 banked beds  | Pierce          | 3/20/2009             |                      | \$0.00                       |                       | 3/20/2009         |   |
|           |              |   |  |                 |                       |                      |                              | 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-09-18  | BB-MOD       | Madeleine Villa Healthcare Center               | Modification of 1 banked bed   | Snohomish       | 3/20/2009             |                      | \$0.00                       |                       | 3/20/2009         |   |
|           |              |   |  |                 |                       |                      |                              | 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   |
|-----------|--------------|------------------------------------|---|----------------|-----------------------|----------------------|------------------------------|-------------------------------|-------------------|--|
| CN09-03   | 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<br>Approved w/<br>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<br>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         |  |
| CN09-01   | 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/<br>Cond.          | 4/1/2009          | 30 day extension to due date, Intent of Issue sent needs to provide SEPA compliance letter   |
| 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<br>Approved w/<br>Cond.  | 4/1/2009          |  |
| 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<br>Approved w/<br>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<br>Approved w/<br>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<br>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<br>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  |
|-----------|--------------|---|--|--------------------|-----------------------|----------------------|------------------------------|--------------|-------------------|---|
| CN08-28   | 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.   |
| 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  |
| 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-09-27  | BB-CONV      | Life Care of Puyallup                         | Convert 9 banked beds  | Pierce             | 7/13/2009             |                      | \$0.00                       |              | 7/13/2009         | Approved  |
| BB-09-29  | BB-CONV      | Evergreen Nursing and Rehabilitation          | Convert 4 banked beds  | Thurston           | 7/13/2009             |                      | \$0.00                       |              | 7/13/2009         | Approved  |
| BB-09-25  | 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<br>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<br>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                 | Denied                       | 9/16/2009         | PUI declared 5/18/09. Decision date reflects PUI.   |
| 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<br>Approved w/<br>Cond. | 9/24/2009         | PUI declared 5/18/09. Decision date reflects PUI.   |
| CN09-17   | HOSPITAL     | Auburn Regional Medical Center        | proposing to add 13 geropsychiatric beds   | King           | 7/9/2009              | 9/24/2009            | \$811,315.00                 | 1402<br>Approved w/<br>Cond. | 9/24/2009         |   |
| BB-08-29  | BB-CONV      | Valley Care Center                    | Convert 12 Banked beds   | Okanogan       | 5/1/2008              |                      | \$0.00                       | Denied                       | 10/14/2009        | Initial application withdrawn - Final action date 5-1-08 - reapplication in Feb 09 denied for timliness |
| DOR-10-06 | NH           | Eagle Healthcare, Inc.                | Replace Burton Care Center from current site in Burlington to new site in Mount Vernon   | Skagit         | 10/15/2009            | 10/15/2009           | \$9,989,996.00               | 069<br>Approved              | 10/15/2009        |   |
| 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         | 10/20/2009            |                      |                              | Not Reviewable               | 10/20/2009        | Requested additional information from applicant X3  |
| DOR-10-04 | HOSPICE      | The Kline Galland Center              | Application for hospice exemption under RCW 70.38.111(9)   | King           | 10/20/2009            |                      |                              | Not Reviewable               | 10/20/2009        |   |
| CN09-34   | KD           | DaVita, Inc.                          | Add 3 stations to Ellensburg Dialysis Center for a facility total of 5 stations.   | Kittitas       | 10/26/2009            | 10/26/2009           | \$118,365.00                 | 1404<br>Approved             | 10/26/2009        | No public comments submitted  |

# Active Appeals

# of Records: 17

| 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<br>Adjudicative      | Judicial  | Pending Hearing Date | Appeal Comments   |
|--|---------------------------------------|--------------|---------|---|---|---------------------------|------------------------------|-------------------|---|-------------------------------------|-------------------------------------|---|----------------------|---|
| <u>Adjudicative:</u><br>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<br>Approved w/<br>Cond. | 12/21/2006        | Evergreen Healthcare                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/><br><input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme | Stayed               | Stayed pending outcome of Division I Court of Appeals for App #06-05.   |
| <u>Judicial:</u><br>06-2-02351-7       | <u>Master Case #:</u><br>M2008-118166 |              |         |   |   |                           |                              |                   |   |                                     |                                     |   |                      |   |
| <u>Adjudicative:</u><br>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"/><br><input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme                       | Stayed               | Next status call 11/16/09 at 2pm.   |
| <u>Judicial:</u>                       | <u>Master Case #:</u><br>M2008-117721 |              |         |   |   |                           |                              |                   |   |                                     |                                     |   |                      |   |
| <u>Adjudicative:</u><br>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"/><br><input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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: 11/19/2009 |
| <u>Judicial:</u>                       | <u>Master Case #:</u><br>M2008-117724 |              |         |   |   |                           |                              |                   |   |                                     |                                     |   |                      |   |
| <u>Adjudicative:</u><br>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"/><br><input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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: 11/19/2009 |
| <u>Judicial:</u>                       | <u>Master Case #:</u><br>M2008-117722 |              |         |   |   |                           |                              |                   |   |                                     |                                     |   |                      |   |
| <u>Adjudicative:</u><br>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"/><br><input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme            | Stayed               | Consolidated 07-09-C-2003CN and 07-09-C-2004CN. Status Call: 11/19/2009   |
| <u>Judicial:</u>                       | <u>Master Case #:</u><br>M2008-117725 |              |         |   |   |                           |                              |                   |   |                                     |                                     |   |                      |   |
| <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<br>Approved w/<br>Cond. | 9/11/2009         | Providence Health / Sacred Heart Medical Center | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/><br><input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme                       | 3/29-4/1/10          | Preconference hearing 2/22/09   |
| <u>Judicial:</u>                       | <u>Master Case #:</u><br>M2009-1141   |              |         |   |   |                           |                              |                   |   |                                     |                                     |   |                      |   |

| 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<br>Adjudicative      | Judicial   | Pending Hearing Date | Appeal Comments  |
|-----------------------------------|-----------------------|--------------|---------|---|--|---------------------------|---------------------------|-------------------|----------------------------------|-------------------------------------|-------------------------------------|--|----------------------|--|
| <u>Adjudicative:</u><br>M2009-689 | 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                  | Reviewable                | 5/21/2009         | Overlake Hospital Medical Center | <input type="checkbox"/>            | <input checked="" 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.   |
| <u>Judicial:</u>                  | <u>Master Case #:</u> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme |                      |  |
| <u>Adjudicative:</u>              | CN08-15               | KD           | PA      | 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                | 7/31/2008                 | 1401<br>Denied            | 10/9/2008         | Puget Sound Kidney Centers       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>  | June 25-26, 2009     | PSKC awarded CN according to adjudicative appeal #M2008-118573 Findings of Fact, Conclusion of Law and Final Order dated September 9, 2009.      |
| <u>Judicial:</u>                  | <u>Master Case #:</u> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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                 | Denied                    | 8/4/2008          | PSKC                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>  | TBD                  | Includes request to reverse DaVita decision (CN08-31) of 21 stations - Prehearing Conference 4/27/09 - Appeal of Summary Judgement in Adj. court |
| <u>Judicial:</u>                  | <u>Master Case #:</u> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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                 | Denied                    | 8/26/2008         | Central Washington Hospital      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>   | Jan 6-7, 2010        | Status conference scheduled For October 28, 2009   |
| <u>Judicial:</u>                  | <u>Master Case #:</u> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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                 | Denied                    | 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> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme |                      |  |
| <u>Adjudicative:</u>              | CN08-25               | KD           | KN      | Fresenius Medical Care / QualiCenters               | Estblish a 12-station dialysis center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-26, & #08-27. CYCLE #4  | 7/11/2008                 | Denied                    | 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> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme |                      |  |
| <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<br>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> |              |         |   |  |                           |                           |                   |                                  |                                     |                                     | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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                      | Judicial                            | Pending Hearing Date | Appeal Comments  |
|--|---------------------------------------|--|---------|------------------|---|---------------------------|----------------------------------|-------------------|-----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------------------|--|
|  |                                       |  |         |                  |   |                           |                                  |                   |                             |                                     | Adjudicative                        | 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<br>Approved w/<br>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><br>M2008-118433 | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><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<br>Approved w/<br>Cond.     | 8/26/2008         | Central Washington Hospital | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Jan 6-7, 2010        | Status conference scheduled For October 28, 2009   |
| <u>Judicial:</u>                       | <u>Master Case #:</u><br>M2008-118469 | <input type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme            |         |                  |   |                           |                                  |                   |                             |                                     |                                     |                                     |                      |  |
| <u>Adjudicative:</u>                   | CN08-33                               | KD   | PA      | DaVita, Inc.     | Establish a 10 station dialysis facility to serve Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-15 CYCLE # 4. | 7/31/2008                 | 1380<br>Application<br>Withdrawn | 10/9/2008         | Puget Sound Kidney Centers  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                      | DaVita withdrew its CN during deposition. The HLJ awarded PSKC CN via Findings of Fact, Conclusion of Law and Final Order dated September 9, 2009. |
| <u>Judicial:</u><br>09-2-02419-4       | <u>Master Case #:</u><br>M2008-118573 | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme |         |                  |   |                           |                                  |                   |                             |                                     |                                     |                                     |                      |  |
| <u>Adjudicative:</u><br>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"/> |                      | DOH & Patriots working on possible settlement. Next status call 11/3/09 at 11am.   |
| <u>Judicial:</u><br>07-2-00285-2       | <u>Master Case #:</u>                 | <input checked="" type="checkbox"/> Superior<br><input type="checkbox"/> Appellate<br><input type="checkbox"/> Supreme |         |                  |   |                           |                                  |                   |                             |                                     |                                     |                                     |                      |  |

# Code Sheet

## Type

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

## Analyst

|           |                  |
|-----------|------------------|
| <b>BR</b> | Bob Russell      |
| <b>JS</b> | Janis Sigman     |
| <b>KN</b> | Karen Nidermayer |
| <b>MT</b> | Mark Thomas      |
| <b>PA</b> | Peter Agabi      |