

State of Washington
Certificate of Need Program Status Report
Current Applications - Thru December 3, 2007

Project#	Project Type	Name of Facility	Project Description	Date Appl Received	BOR	End of Public Comment	Public Hearing (PH) Date	Analysis Due	Updated Analysis Due	Comment	Status
CN06-05R	ASC	Swedish Issaquah ASC	Remanded to Program - Establish an ASC with 3 operating rooms in East King County - REMANDED TO PROGRAM FOR FURTHER REVIEW	12/11/2007						ORIGINAL DECISION (RH) Release Date 9/28/2006	⇒
CN06-25	HH	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	5/22/2006	10/30/2006	12/4/2006	12/6/2006	2/2/2007	4/13/2007	Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension	⇩
CN07-41	HH	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	4/26/2007	8/23/2007	9/28/2007	9/28/2007	12/13/2007	1/14/2008	Applicant requested 45 days screening extension due on 08/16/07. Applicant requested additional 10 working day's	⇩
CN07-45	KD	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. UNDER CONCURRENT REVIEW W/ 07-48 CYCLE #3	5/31/2007	8/16/2007	10/15/2007	10/22/2007	1/10/2008	2/11/2008	30 days extension requested by the department.	⇒
CN07-48	KD	DaVita, Inc.	Establish 12-stations kidney dialysis center in Colville. UNDER CONCURRENT REVIEW W/ 07-45 CYCLE #3.	5/31/2007	8/16/2007	10/23/2007	10/23/2007	1/10/2008	2/11/2008	30 days extension requested by the department.	⇒
CN07-49	KD	DaVita, Inc.	Establish 10 stations kidney dialysis center in Seaview	5/31/2007	12/5/2007	1/9/2008		3/6/2008		Due to department error, applicant requested a third screening. 3rd screening response due on 11/26/07	⇒
CN08-01	ASC	The Doctors Clinic	Establish an ASC in Silverdale	7/12/2007	12/3/2007	1/28/2008	1/28/2008	3/28/2008		Public hearing requested	⇒
CN08-04	NH	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	8/30/2007	11/26/2007	1/30/2008	1/30/2008	3/31/2008		Request for PH; b/c of applicant's scheduling, PH conducted 30 days later than the typical end of public comment	⇒
CN08-05	NH	Loganhurst, LLC.	Establishment of a new nursing home in Spokane County	8/31/2007							⇒
CN08-06	KD	QualiCenters/Fresenius Medical Care Holdings, Inc.	Add 4 dialysis stations to QualiCenters Walla Walla, for a facility total of 16	8/31/2007	1/28/2008	3/3/2008		5/2/2008			⇒
CN08-07	KD	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3 UNDER CONCURRENT REVIEW WITH APP #08-11. Cycle 3	8/31/2007	12/7/2007	2/5/2008	2/5/2008	4/21/2008		Amendment of concurrent application CN08-07 extended timeline	⇒
CN08-08	KD	Renal Care Group, Inc.	Establish a new 10-stations dialysis center in Lacey to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-12 CYCLE #3	8/31/2007	11/16/2007	1/15/2008		3/31/2008			⇒
CN08-09	KD	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 6-stations dialysis center in Kelso within Cowlitz County.	8/31/2007	1/10/2008	2/14/2008		4/10/2008		Applicant amended application by changing project location from Kelso to Longview.	⇒
CN08-10	KD	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	8/31/2007	12/5/2007	1/10/2008	1/10/2008	3/13/2008			⇒
CN08-11	KD	DaVita, Inc	Establish a new 10 station dialysis center to serve Snohomish County sub service area 3 - AMENDED to be an application for a 9 station facility UNDER CONCURRENT REVIEW WITH APP #08-07. Cycle 3	8/31/2007	12/7/2007	2/5/2008	2/5/2008	4/21/2008		Amendment received 9-28-07	⇒

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CN08-12	KD	DaVita, Inc	Establish a new 6 stations dialysis center in Olympia to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-08 CYCLE #3	8/31/2007	11/16/2007	1/15/2008		3/31/2008			⇒
CN08-13	NH	Manor Care of Lacey WA, LLC	Establish a 120-bed nursing home in Lacey within Thurston County	9/27/2007						12/6/07 dept granted applicant's request for 60 day extension to reply to 1st screening	⇒
CN08-14	HOSPICE	Heart of Hospice, LLC	To provide Medicare-certified in-home hospice services in Skamania County	10/31/2007						Applicant requested 45 days extension to screening question response. New due date 3/3/2008.	⇒
CN08-15	KD	Puget Sound Kidney Centers	Adding 10 dialysis stations to Smokey Point Dialysis Center in Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-33 CYCLE # 4	11/29/2007						PSKC application amended from 12-stations to 10-stations on 12/31/07. Screening due out on 01/30/08.	⇒
CN08-16	KD	Puget Sound Kidney Centers	Establish a 12 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-31. Cycle 4	11/29/2007	2/19/2008	4/21/2008		7/7/2008			⇒
CN08-17	KD	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	11/30/2007						Application amended screening due out on 01/30/08	⇒
CN08-18	KD	Franciscan Health System	Establish a 21 station dialysis facility in Pierce County planning area #5 UNDER CONCURRENT REVIEW WITH APP #08-30. Cycle 4	11/30/2007	2/19/2008	4/21/2008		7/7/2008			⇒