

State of Washington
Certificate of Need Program Status Report
Current Applications -

Project#	Project_TYPE	Applicant	Project Description-Appl	Date Appl Received	BOR	End of Public Comment	Public Hearing (PH) Date	Analysis_DUE	Updated Analysis_DUE	Timeline Comment Field	Status
CN09-31	HH	Harvard Partners	Proposing to develop a Medicare certified/Medicaid eligible in-home health agency to serve King County	4/16/2009	12/4/2009	1/8/2010		3/12/2010	8/13/2010	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 Extension requested to April 12, 2010	↓
CN10-03	HH	Amenity Home Health Care, Inc.	Establish a Medicare certified/Medicaid eligible home health agency in King County.	7/30/2009	12/4/2009	1/8/2010		3/12/2009	8/31/2010	08/07/09 changed to concurrent review with 09-31 Harvard Partners	↓
CN10-04	HOSPITAL	Kennewick General Hospital	Proposing to have 10-bed Level II Intermediate Care Nursery	7/31/2009	10/5/2009	11/16/2009	11/16/2009	1/19/2010	2/18/2010	requested 30 day extension on evaluation release date requested second 30 day extension on evaluation release date	↓
CN10-07	ASC	Mid-Columbia Endoscopy Center, LLC	Establish an ASC in Kennewick, within Benton County	8/10/2009	10/20/2009	11/25/2009		1/27/2010	2/26/2010	Evaluation due date extended by the department on: 1/15/2010.	↓
CN10-08	KD	DaVita, Inc.	Establish a 17-station dialysis facility in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-09	8/31/2009	11/16/2009	1/15/2010		3/31/2010	4/30/2010	30-day extension	↓
CN10-09	KD	Central Washington Hospital	Establish a 17-station dialysis center in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-08	8/31/2009	11/16/2009	1/15/2010		3/31/2010	4/30/2010	30-day extension	↓
CN10-14	HOSPICE	The Kline Galland Center	Proposing to establish a new Medicare certified/medicaid eligible hospice agency in King County	10/30/2009	1/11/2010	2/16/2010		4/16/2010	8/31/2010		→
CN10-15	HOSPITAL	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Regional Medical Center	11/6/2009	2/22/2010	4/6/2010	4/6/2010	6/7/2010	7/7/2010		↓
CN10-17	KD	Fresenius Medical Care	Add 4-stations to the existing 6-stations Fresenius Colville Dialysis Center in Stevens County	11/30/2009	5/3/2010	6/7/2010		8/5/2010	9/8/2010	07/28/2010, the department extended the project evaluation due date by 30-days.	→
CN10-18	KD	Fresenius Medical Care	Add 5-stations to the existing Fresenius Medical Care Leah Layne Dialysis Center in Othello, Adams County	11/30/2009	5/3/2010	6/7/2010		8/5/2010	9/8/2010	07/28/2010, the department extended the project evaluation due date by 30-days.	→
CN10-21	HOSPITAL	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	12/7/2009	2/22/2010	4/6/2010	4/6/2010	6/7/2010	7/7/2010		↓
CN10-22	HOSPITAL	MultiCare Health System	Proposing to establish a 58 acute care bed facility in Covington	12/23/2009	6/21/2010	8/5/2010	8/5/2010	10/7/2010		Screening extended to coincide with Auburn screening timeline (CN10-25)	→
CN10-23	HOSPITAL	Auburn Regional Medical Center	Proposal to add 70 acute care beds to the hospital	2/1/2010	6/21/2010	8/5/2010	8/5/2010	10/7/2010		Screening extended to coincide with Auburn screening timeline (CN10-25)	→
CN10-25	HOSPITAL	Valley Medical Center	Proposing to add 60 acute care beds to the hospital capacity	1/25/2010	6/21/2010	8/5/2010	8/5/2010	10/7/2010			↓
CN10-27	ASC	Northwest Weight Loss Surgery	Establish an ambulatory surgery center to provide care in Central Snohomish County	3/8/2010	4/14/2010	5/18/2010		7/19/2010	8/18/2010	7/19/2010 - 30-days extension of evaluation due date	→
CN10-28	ASC	Seattle Children's Hospital	Proposing to establish an ambulatory surgery center to provide pediatric dental care in North King Secondary Health Services Planning Area	3/19/2010	5/14/2010	6/18/2010		8/20/2010			→

State of Washington
Certificate of Need Program Status Report
Current Applications -

Project#	Project_TYPE	Applicant	Project Description-Appl	Date Appl Received	BOR	End of Public Comment	Public Hearing (PH) D	Analysis_DUE	Updated Analysis_DUE	Timeline Comment Field	Status
CN10-29	HOSPITAL	Legacy Health Systems	Amend CN#1263 due to cost overrun and remove a condition.	3/24/2010	7/19/2010	8/9/2010		9/10/2010			⇒
CN10-30	HOSPITAL	University of Washington Medical Center	Add 18 Level 3 Neonatal Intensive Care beds to the hospital, for a facility total of 50 Level 3 Neonatal Intensive Care beds	4/2/2010	6/14/2010	7/20/2010	7/20/2010	9/17/2010			⇒
CN10-31	HOSPITAL	Providence Everett	PRMCE is proposing to increase its license to 396 to include 23 bassinets. If approved the applicant will have 16 level III bassinets and 13 level II bassinets.	4/15/2010	6/16/2010	7/21/2010		9/20/2010			⇒
CN10-32	HOSPITAL	Swedish Medical Center	Proposing to enter into a lease agreement with the hospital district to operate Stevens Hospital.	4/30/2010	6/22/2010	7/13/2010		8/17/2010			⇒
CN10-34	HOSPITAL	Seattle Children's	Proposing to expand the Laurelhurst campus with 21 psychiatric beds and 100 Acute care beds. Under Comparative review with 11-01	6/1/2010							⇒
CN10-35	HH	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve the residents of Pierce County	6/30/2010							⇒
CN11-01	HOSPITAL	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital. Under Comparative review with 10-34	7/14/2010							⇒
CN11-02	HOSPITAL	Swedish Health Services	Amend CN #1379A because of a change in the source of financing.	7/16/2010							⇒
CN11-03	ASC	Gateway ASC, LLC	Proposing to convert an existing ASC in Snohomish County into a CN approved facility	7/29/2010							⇒