

State of Washington
Certificate of Need Program Status Report
Current Applications - Thru July 30, 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	Analysis Release Date	Final Action Date	Comment	Status
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 by the Department: new due date 03/5/07	↕
CN07-08	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Pierce County	10/30/2006	5/7/2007	6/13/2007	6/13/2007	8/13/2007				PUBLIC HEARING requested by FHS - Screening 1 ext per applicant	⇒
CN07-09	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	10/30/2006	5/7/2007	6/12/2007	6/12/2007	8/13/2007				PUBLIC HEARING requested by FHS - Screening 1 ext per applicant	⇒
CN07-10	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Snohomish County	10/30/2006	5/7/2007	6/11/2007	6/11/2007	8/13/2007				Screening 1 extended per applicant.	⇒
CN07-15	KD	NW Kidney Center	Expand the Mount Rainier Kidney Center by 6 stations Under Concurrent review with CN07-29	2/27/2007	5/16/2007	7/16/2007		10/1/2007					⇒
CN07-16	KD	Northwest Kidney Centers	Expand the NKC Port Angeles Kidney Center by 3 stations. Under concurrent review with 07-20 and 07-35	2/27/2007	5/16/2007	8/2/2007	8/2/2007	10/19/2007				6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.	⇒
CN07-17	KD	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	2/27/2007	6/18/2007	8/17/2007		11/1/2007				Amended twice during 1st screening; No public hearing requested or conducted	⇒
CN07-18	KD	Northwest Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County. Under concurrent review with 07-21 and 07-33.	2/27/2007	6/18/2007	8/17/2007		11/1/2007				Originally assigned to Randy - Switched 3-8-07 - Amended 3-30-07 -SECOND amendment received 4-16-07	⇒
CN07-20	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the city of Sequim within Clallam County. Under concurrent review with 07-16 and 07-35	2/28/2007	5/16/2007	8/2/2007	8/2/2007	10/19/2007				6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.	⇒
CN07-21	KD	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations. Under concurrent review with 07-18 and 07-33.	2/28/2007	6/18/2007	8/17/2007		11/1/2007				Originally assigned to Randy - Switched 3-8-07 Extended screening with NKC 07-18 Amendment 3-30-07	⇒
CN07-22	KD	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	2/28/2007	5/22/2007	7/27/2007	7/27/2007	9/27/2007				Applicant requested the department re-schedule the public hearing due to time constraint.	⇒
CN07-23	KD	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	2/28/2007	7/16/2007	9/14/2007		11/29/2007				STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st	⇒
CN07-25	KD	DaVita, Inc.	Establish a new 21 station facility in Pierce County #5 - Parkland	2/28/2007	7/31/2007	9/4/2007		11/5/2007				Stayed, from Returned LOI petition, April 6 until June 15 - Stay Lifted - Program Upheld - Recalculated Screening Due Date (from 5/14/07)	⇒
CN07-27	KD	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	2/28/2007	5/22/2007	7/5/2007		9/13/2007				DaVita requested 10-days extension to the rebuttal. New due date is 07/30/2007.	⇒
CN07-28	KD	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	2/28/2007	7/16/2007	9/14/2007		11/29/2007				STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st	⇒
CN07-29	KD	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	2/28/2007	5/16/2007	7/16/2007		10/1/2007					⇒
CN07-30	KD	DaVita, Inc.	Establish a new 13 station dialysis facility in Des Moines within King County Planning Area #4. Under concurrent review with 07-17.	2/28/2007	6/18/2007	8/17/2007		11/1/2007				Comparative application amended (07-17) twice; dept's screening due on 4/30/07. No public hearing requested or conducted	⇒
CN07-31	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the Klickitat County service area to serve Klickitat and Skamania counties.	2/28/2007	5/24/2007	7/12/2007	7/12/2007	9/11/2007				BOR-Published in Klickitat 6/27 and Skamania 6/27	⇒

