

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	4/12/2010	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	4/12/2010	08/07/09 changed to concurrent review with 09-31 Harvard Partners	↓
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	11/4/2010	10/4/2010, 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	11/4/2010	10/4/2010, the department extended the project evaluation due date by 30-days.	↓
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	11/8/2010	Screening extended to coincide with Auburn screening timeline (CN10-25). 30-day extension	↓
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	11/8/2010	Screening extended to coincide with Auburn screening timeline (CN10-25). 30-day extension	↓
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	11/8/2010	30-day extension	↓
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	↓
CN10-31	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	10/20/2010		↓
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	9/17/2010	10/22/2010		12/23/2010			→
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	8/24/2010	9/27/2010	9/27/2010	11/29/2010			→
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	9/17/2010	10/22/2010		12/23/2010			→
CN11-03	ASC	Gateway ASC, LLC	Proposing to convert an existing ASC in Snohomish County into a CN approved facility	7/29/2010	11/18/2010	12/22/2010		2/24/2011			→
CN11-04	KD	DaVita, Inc.	Amend CN #1376 (Kennewick Dialysis Center) because of a change in the approved site.	10/22/2010							→
CN11-05	KD	DaVita, Inc.	Proposing to amend CN#1374E to relocate the approved Parkland facility.	10/27/2010							→
CN11-06	HOSPICE	Whidbey General Hospital	Proposing to establish a new Medicare Certified/Medicaid Eligible in-home Hospice Agency in Island County	10/29/2010							→

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CN11-07	HOSPITAL	MultiCare Health System	Add 42 Level 3 bassinettes to Tacoma General Hospital	11/23/2010							⇒
CN11-08	KD	Northwest Kidney Centers	Proposing to establish a new 5-station dialysis facility in King County planning area 12	11/30/2010							⇒
CN11-09	HOSPITAL	MultiCare Health System	Proposing to add 14 ICN level II bassinettes to Tacoma General Hospital	11/30/2010							⇒
CN11-10	KD	DaVita, Inc.	Proposing to add 3 dialysis stations to the current facility in Pierce County planning area 4	11/30/2010							⇒