

State of Washington
Certificate of Need Program Status Report
Current Applications -
Thru October 31, 2008

| 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 |
|----------|--------------|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|-----------------------|--------------------------|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| CN08-01R | ASC | The Doctors Clinic | Establish an ASC in Silverdale. Reconsideration Review | 9/11/2008 | | 10/10/2008 | 10/10/2008 | 12/12/2008 | | Reconsideration of CNApp #08-01. | ⇒ |
| CN08-13R | NH | Manor Care of Lacey WA, LLC | Establish a 120-bed NH in Lacey, w/n Thurston County | 9/27/2007 | | 11/19/2008 | 11/19/2008 | 1/22/2009 | | Reconsideration timeline | ⇒ |
| CN08-37 | KD | Fresenius Medical Care | Establish a 4 station dialysis facility to serve Grant County | 2/29/2008 | 8/6/2008 | 9/10/2008 | | 11/10/2008 | | The applicant requested the following extension's to screening questions: May 12, 2008 -- 30 days extension new due date 06/16/2008 June 11, 2008 -- 14 days extension | ⇒ |
| CN08-38 | KD | Fresenius Medical Care | Establish a 6 station dialysis facility to serve Pend Oreille County | 2/29/2008 | 8/6/2008 | 9/10/2008 | | 11/10/2008 | | 45 day's extension to screening questions due date. New date 6/30/2008. | ⇒ |
| CN08-42 | HOSPITAL | Evergreen Healthcare | Add 80 acute care beds in two phases | 5/12/2008 | 7/9/2008 | 8/15/2008 | 8/15/2008 | 10/23/2008 | 11/24/2008 | Rebuttal extension requested and granted at Hearing reset due date from 10/17 - plus 30 day extension | ⇩ |
| CN08-44 | ASC | Children's Hospital and Regional Medical Center | Proposing to establish a pediatric ambulatory surgery center in Bellevue within King County | 6/6/2008 | 8/19/2008 | 10/6/2008 | 10/6/2008 | 12/5/2008 | | PH Req - 9/2 from Swedish | ⇒ |
| CN08-47 | ASC | Kennewick General Hospital | Relocate outpatient endoscopy program from the hospital campus to the medical mall | 6/30/2008 | 8/21/2008 | 9/25/2008 | | 11/24/2008 | | | ⇒ |
| CN09-01 | HOSPITAL | Kennewick General Hospital | Proposing to relocate 74 acute care beds to a newly constructed campus in Southridge within Kennewick | 7/7/2008 | 9/19/2008 | 11/5/2008 | 11/5/2008 | 12/6/2008 | 1/6/2009 | | ⇒ |
| CN09-02 | HOSPITAL | Coulee Community Hospital | Lease of Coulee Community Hospital in Grand Coulee | 7/25/2008 | 10/29/2008 | 11/18/2008 | | 12/26/2008 | | BOR notice published in "The Star" the most widely read periodical in the area. The Star publishes every Wednesday. | ⇒ |
| CN09-03 | ASC | PeaceHealth / St. Joseph Hospital | Conversion of an existing exempt endoscopy ASC to hospital based program | 7/29/2008 | 9/12/2008 | 10/16/2008 | | 12/15/2008 | | | ⇒ |
| 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 | 8/18/2008 | 10/15/2008 | 11/19/2008 | | 1/22/2009 | | | ⇒ |
| CN09-05 | NH | Heritage Grove | Establish a 57-bed nursing home by using FFC banked beds. | 8/29/2008 | | | | | | Applicant's request for 90-day extension to respond to 1st screening granted. | ⇒ |
| CN09-06 | NH | Manor Care of Lacey Washington | Establish a 120 bed skilled nursing facility in Lacey, within Thurston County | 9/25/2008 | | | | | | Dept granted applicant's request to STAY any action on this project until 30 days after completion of reconsideration (approximately 2/23/09) for App #08-13. | ⇒ |

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| 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. | 10/1/2008 | | | | | | | ⇒ |
| CN09-08 | HCC | Providence Hospice & Home Care of Snohomish County | Amend "Intent to Issue CN" issued on 01/11/06 b/c of change in site & increase in capital costs. | 10/1/2008 | | | | | | | ⇒ |