

Project#	Project_TYPE	Applicant	Project Description-Appl	Date Appl Received	BOR	EndofPublicComm	Public Hearing (PH) D	Analysis_DUE	Updated Analysis_DUE	Timeline Comment Field	
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		2/28/2011	3/30/2011	8/22/11 - Application reassigned to KN	➡
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	3/9/2011	4/13/2011		6/13/2011	10/12/2011	Applicant requested 1 month extension for screening response ; PUI declared 7/21/11, response due 10/12/11	➡
CN11-07	HOSPITAL	MultiCare Health System	Add 42 NICU Level III bassinets to Tacoma General Hospital. Under concurrent review with 11-11B	11/23/2010	5/12/2011	6/21/2011	6/21/2011	8/22/2011	9/21/2011	Changed to concurrent review w/ 11-11.	⬇
CN11-11	HOSPITAL	Franciscan Health System	Proposing to establish a 5-bassinette NICU level III neonatal program at St. Joseph Medical Center. Under concurrent review with 11-07	12/21/2010	5/12/2011	6/21/2011	6/21/2011	8/22/2011	9/21/2011	concurrent w/ 11-07.	⬇
CN11-13	HH	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve King County. UNDER CONCURRENT REVIEW W/ 11-17 KLINE GALLAND	1/12/2011	7/22/2011	9/22/2011	9/22/2011	11/21/2011		Under concurrent review w/ App #11-17 The Kline Galland Center and #11-32 Franciscan Home Health.	➡
CN11-15	ASC	Eastside Endoscopy Center, LLC	Proposing to convert an exempt surgery center in Bellevue to a CoN approved facility. Located in east King County.	2/1/2011	5/4/2011	6/8/2011		8/8/2011	10/6/2011	The department extends the evaluation due date by 30-days	⬇
CN11-16	ASC	Eastside Endoscopy Center, LLC	Establish an endoscopy ASC in Bellevue, within east King County.	2/1/2011	5/4/2011	6/8/2011		8/8/2011	10/6/2011	The department extends the evaluation due date by 30-days	⬇
CN11-17	HH	The Kline Galland Center	Establish a Medicare certified Medicaid eligible home health agency to serve King County. UNDER CONCURRENT REVIEW W/ #11-13 BROOKDALE HOME HEALTH	2/7/2011	7/22/2011	9/22/2011	9/22/2011	11/21/2011		Under concurrent review w/ App #11-13 Brookdale Senior Living and #11-32 Franciscan Home Health.	➡
CN11-19	HOSPITAL	Yakima Valley Memorial Hospital	Yakima Valley Memorial Hospital proposes to establish an adult elective percutaneous coronary intervention program in planning Area #4-Kititas, Yakima, and Kluckitat East	2/28/2011	7/20/2011	8/24/2011		10/24/2011			➡
CN11-20	HOSPITAL	Swedish Health Services Issaquah	Swedish Health Services requests approval to provide elective PCI services at Swedish Medical Center/Issaquah to residents of PSA 9 (King East).	2/28/2011	6/17/2011	7/21/2011		9/19/2011			➡
CN11-23	KD	Pacific NW Renal Services (FMC/OHSU)	Proposing to establish a 24 station dialysis facility in Vancouver within Clark County. CONCURRENT REVIEW W/ DAVITA (4)	2/28/2011	5/16/2011	7/15/2011		9/30/2011	10/31/2011		➡
CN11-25	KD	DaVita Inc.	Proposing to establish a 24 station dialysis facility in Battle Ground within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	2/28/2011	5/16/2011	7/15/2011		9/30/2011	10/31/2011		➡
CN11-32	HH	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in King County	5/12/2011	7/22/2011	9/22/2011	9/22/2011	11/21/2011		Under concurrent review with #11-13 Brookdale Senior Living and #11-17 The Kline Galland Center.	➡
CN11-33	HH	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Kitsap County	5/12/2011	7/25/2011	8/29/2011		10/28/2011			➡
CN11-34	HH	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Pierce County	5/12/2011	7/25/2011	9/2/2011	9/2/2011	11/4/2011			➡
CN11-35	HOSPITAL	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program	5/16/2011	8/3/2011	9/7/2011		11/7/2011			➡
CN11-36	KD	Northwest Kidney Centers	Add 2 stations to Totem Lake Kidney Center for a facility total of 17 stations.	5/31/2011	8/3/2011	9/7/2011		11/7/2011			➡
CN11-37	KD	Northwest Kidney Centers	Add 5 dialysis stations to SeaTac Kidney Center for a facility total of 30 stations. CONCURRENT REVIEW W/ #11-38	5/31/2011	9/16/2011	11/15/2011		1/30/2012		6/30/11 DaVita Inc. submitted an amendment application.	➡

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CN11-38A	KD	DaVita, Inc.	Establish a 5-station dialysis center in Des Moines, King 4. CONCURRENT REVIEW W/ #11-37	5/31/2011	9/16/2011	11/15/2011		1/30/2012		6/30/11 DaVita Inc. submitted an amendment application.	➡
CN11-40	KD	Northwest Kidney Centers	Add 1 station to Kent Kidney Center for a facility total of 18 stations	5/31/2011	8/16/2011	10/17/2011	10/25/2011	1/12/2012		concurrent review with 11-41, Davita	➡
CN11-41	KD	DaVita, Inc.	Add 1 station to Kent Dialysis Center for a facility total of 13 dialysis stations.	5/31/2011	8/16/2011	10/17/2011	10/25/2011	1/12/2012		Concurren review with 11-40, NKC	➡
CN11-42	HOSPITAL	MultiCare Health System-Good Samaritan Hospital	Add 11 acute care beds to Good Samaritan Hospital in Puyallup, for a facility total of 286.	6/8/2011	9/2/2011	10/7/2011		12/9/2011		No public hearing request	➡
CN12-01	ASC	Eastside Medical Group, LLC	Establish an ASC in Issaquah that provides Ent, general surgery, orthopedics, and podiatry.	8/23/2011	10/17/2011	11/21/2011		1/23/2012			➡