

Certificate of Need Workload Queue  
As of Sept 30, 2007

Transactions currently Pending Action by CON	Types of Facilities Involved	Current Count
Letters of Intent (LOIs) Providers that have sent letters to the department notifying the program of intent to submit an application.	Ambulatory Surgical Center	0
	Home Health	1
	Hospice	3
	Hospice Care Center	0
	Hospital	0
	Kidney Dialysis	0
	Nursing Home	0
	<b>TOTAL</b>	<b>4</b>
Submitted Applications Requests for new facilities or services only	Ambulatory Surgical Centers	1
	Home Health Agencies	2
	Hospice Agencies	0
	Hospice Care Centers	0
	Hospital	2
	Kidney Dialysis	31
	Nursing Home	4
	<b>TOTAL</b>	<b>40</b>
Submitted Bed Banking Applications	Bed Banking	0
	Bed Banking Conversions	2
	Bed Banking Extensions	0
	Bed Banking Modifications	2
	Bed Banking Full Fac. Closure	0
	<b>TOTAL</b>	<b>4</b>
All 31 will be completed following execution of LC settlement		
Determinations of Reviewability Requests by providers to evaluate if their proposed project requires a CON.	Ambulatory Surgical Center	1
	Hospital	0
	Nursing Home	1
	<b>TOTAL</b>	<b>2</b>
Decisions Made Sept 1, 2007 thru Sept 30, 2007 Excluding Bed Banking and Determinations of Reviewability	Ambulatory Surgery Centers	1
	Hospital	0
	Kidney Dialysis	0
	Home Health Agency	0
	Hospice	0
	Hospice Care Center	0
	Nursing Home	0
	Tertiary Health Service	0
	Withdrawn	0
	<b>TOTAL</b>	<b>1</b>
Appeals—Adjudicative CON determinations currently under appeal through the Administrative Procedures Act.	Ambulatory Surgical Center	3
	Bed Banking	0
	Home Health	0
	Hospice	1
	Hospital	3
	Kidney Dialysis	2
	Nursing Home	2
	Tertiary Health Service	0
	<b>TOTAL</b>	<b>11</b>
Appeals-Judicial	Ambulatory Surgical Center	2
	Hospice	6
	Hospital	3
	Kidney Dialysis	2
	Nursing Home	2
	Tertiary Health Services	0
	<b>TOTAL</b>	<b>15</b>