

# Letter of Intent

# of Records: 42

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/31/2007	2/28/2007	KD	NW Kidney Center	Establish a new 38 station dialysis facility in the city of Seattle within King County	King	\$4,934,998.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 12 station dialysis facility in the King County sub-service area #10	King	\$1,404,876.00
1/29/2007	2/28/2007	KD	St. Francis Hospital	Establish a 15 station dialysis facility in South King County	King	\$3,000,000.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the Klickitat County service area	Klickitat	\$1,339,661.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County sub-service area #2	Pierce	\$1,332,249.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Expand the Lakewood Community Dialysis Center by 5 stations	Pierce	\$572,203.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Expand the Lakewood Community Dialysis Center by 13 stations	Pierce	\$706,245.00
1/31/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 21 station dialysis facility in the Pierce County sub-service area #5	Pierce	\$1,831,346.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 20 station dialysis facility in the King County sub-service area #9	King	\$1,815,208.00
1/31/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 9 station dialysis facility in the Snohomish County sub-service area #1	Snohomish	\$1,378,290.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations	King	\$122,347.00
1/31/2007	2/28/2007	KD	NW Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County	King	\$1,829,343.00
1/31/2007	2/28/2007	KD	NW Kidney Centers	Expand the NKC Mount Rainier Kidney Center by 6 stations	King	\$162,892.00
1/31/2007	2/28/2007	KD	NW Kidney Centers	Expand the NKC Port Angeles Kidney Center by 3 stations	Clallam	\$113,060.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/31/2007	2/28/2007	KD	NW Kidney Centers	Expand the NKC SeaTac Kidney Center by 13 stations	King	\$84,398.00
1/31/2007	2/28/2007	KD	Fresenius Medical Care	Establish a new 12 station dialysis facility in the city of Othello within Adams County	Adams	\$2,000,000.00
1/31/2007	2/28/2007	KD	Fresenius Medical Care	Expand the Moses Lake Dialysis Unit by up to 4 stations	Grant	\$50,000.00
1/31/2007	2/28/2007	KD	Fresenius Medical Care	Establish a new 12 station dialysis facility in the city of Richland within Benton County	Benton	\$2,000,000.00
1/31/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 12 station dialysis facility in the Pierce County sub-service area #4	Pierce	\$1,392,924.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 17 station dialysis facility in the city of Richland within Benton County	Benton	\$1,683,428.00
1/29/2007	2/28/2007	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 21 stations in the Pierce County sub-service area #5	Pierce	\$2,000,000.00
1/29/2007	2/28/2007	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 10 stations in the Pierce County sub-service area #2	Pierce	\$1,000,000.00
1/29/2007	2/28/2007	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 10 stations on the St. Clare Hospital Campus in the city of Lakewood within Pierce County	Pierce	\$1,000,000.00
1/29/2007	2/28/2007	KD	Olympic Peninsula Kidney Center	Expand the Poulsbo Kidney Center by 2 stations	Kitsap	\$75,000.00
1/29/2007	2/28/2007	KD	Olympic Peninsula Kidney Center	Establish a new dialysis facility of up to 6 stations within Jefferson County	Jefferson	\$500,000.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 19 station dialysis facility in the King County sub-service area #10	King	\$1,829,854.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 12 station dialysis facility in the city of Richland within Benton County	Benton	\$1,404,326.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 13 station dialysis facility in the King County sub-service area #4	King	\$1,427,157.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County	Benton	\$1,716,739.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 22 station dialysis facility in the city of Richland within Benton County	Benton	\$1,883,554.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County	Benton	\$1,371,182.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 12 station dialysis facility in the city of Kennewick within Benton County	Benton	\$1,404,326.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in the city of Sequim within Clallam County	Clallam	\$1,315,865.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 15 station dialysis facility in East Wenatchee within Douglas County	Douglas	\$1,592,508.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 22 station dialysis facility in East Wenatchee within Douglas County	Douglas	\$1,883,554.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Expand the Westwood Dialysis Center by 2 stations	King	\$46,553.00
1/29/2007	2/28/2007	KD	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Richland within Benton County	Benton	\$1,371,182.00
9/28/2006	3/28/2007	HOSPITAL	Good Samaritan Hospital	Increase its licensed acute care bed capacity by 60 beds.	Pierce	\$30,000,000.00
10/4/2006	4/4/2007	HOSPITAL	Skagit County Public Hospital District #1	Add 43 acute care beds to Skagit Valley Hospital's existing 137 beds	Skagit	\$2,833,490.00
11/1/2006	5/1/2007	HH	Sunshine Gardens	Establish a Medicare Certified Home Health Agency	Spokane	\$50,000.00
1/18/2007	7/18/2007	ASC	The Doctor's Clinic	Proposing to open surgical privileges at the Silverdale ASC to physicians not employed by the applicant	Kitsap	\$0.00
1/19/2007	7/19/2007	HH	Pierce Home Health	Establish a Home Health Agency to serve Pierce County	Pierce	\$30,000.00

# Determinations

# of Records: 2

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Comments
DOR-07-16	ASC	Sunnyside Community Hospital	DOR on ASC	Yakima	KN	1/8/2007					
DOR-07-18	ASC	Western Washington Medical Group, Inc. PS	DOR on the establishment of an ASC in Everett	Snohomish		1/30/2007					

# Applications

# of Records: 12

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments	
CN07-13	HCC	PA	Yakima County Memorial Home Care & Hospice	Proposing to establish a 20 bed hospice care center to be located in Yakima County	\$7,000,000.00	Yakima	11/30/2006									
							<u>1st Screen Resp. Due:</u> 2/12/2007				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN06-25	HH	PA/MT	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	\$0.00	Spokane	5/22/2006	10/30/2006	12/4/2006	12/6/2006	2/2/2007	3/5/2007				Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension by the Department: new due date 03/5/07
							<u>1st Screen Resp. Due:</u> 9/25/2006				<u>PH Request Due:</u> 11/20/2006					
							<u>2nd Screen Resp. Due:</u> 11/6/2006									
CN07-05	HOSPICE	KN	Family Home Care	Establish hospice agency to serve Spokane County	\$20,000.00	Spokane	10/31/2006	1/16/2007	2/20/2007	2/20/2007	4/23/2007					1/16/07 shifted to regular review timeline when competing application withdrawn.
							<u>1st Screen Resp. Due:</u> 12/29/2006				<u>PH Request Due:</u> 1/31/2007					
							<u>2nd Screen Resp. Due:</u> 1/26/2007									
CN07-08	HOSPICE	MT	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in Pierce County	\$45,000.00	Pierce	10/30/2006									PUBLIC HEARING requested by FHS - Date TBD - Screening 1 ext per applicant
							<u>1st Screen Resp. Due:</u> 2/21/2007				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN07-09	HOSPICE	MT	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in King County	\$45,000.00	King	10/30/2006									PUBLIC HEARING requested by FHS - Date TBD - Screening 1 ext per applicant
							<u>1st Screen Resp. Due:</u> 2/21/2007				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN07-10	HOSPICE	PA	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in Snohomish County	\$45,000.00	Snohomish	10/30/2006									Screening 1 ext per applicant
							<u>1st Screen Resp. Due:</u> 2/21/2007				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN07-03	HOSPITAL	KN	Franciscan Health Systems	St. Francis is a 110-bed facility; this project request 36 additional acute care beds; and a 6 bed level II OB service, for a facility total of 152.	\$27,435,205.00	King	9/18/2006									
							<u>1st Screen Resp. Due:</u> 11/27/2006				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u> 1/29/2007									
CN07-11	HOSPITAL	KN	Regional Hospital for Respiratory & Complex Care	Establish a 25-bed long term acute care hospital in central Pierce County	\$8,012,376.00	Pierce	11/1/2006	1/25/2007	3/1/2007		4/30/2007					
							<u>1st Screen Resp. Due:</u> 1/18/2007				<u>PH Request Due:</u> 2/9/2007					
							<u>2nd Screen Resp. Due:</u>									

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Final Action Date	Comments	
CN06-14A	KD	RH	IN - RCG OMAK DIALYSIS FACILITY	Amend application 06-14 proposing to expand its Omak dialysis center from 6 to 12 stations. Application amended due to change in applicant - RCG purchased by Fresenius 03/31/06	\$700,000.00	Okanogan	10/23/2006	1/3/2007	2/7/2007		4/9/2007					
							<u>1st Screen Resp. Due:</u>	<u>1/2/2007</u>					<u>PH Request Due:</u>	1/18/2007		
							<u>2nd Screen Resp. Due:</u>									
CN07-06	KD	RH	DaVita	Establish a four station dialysis facility in Ellensburg / Kittitas County	\$569,669.00	Kittitas	11/1/2006	12/26/2006	1/30/2007		3/30/2007					
							<u>1st Screen Resp. Due:</u>	<u>1/11/2007</u>					<u>PH Request Due:</u>	1/10/2007		
							<u>2nd Screen Resp. Due:</u>									
CN07-12	KD	MT	DaVita, Inc	Add two dialysis stations to the 16-station Puyallup Community Dialysis Center, for a facility total of 18	\$36,409.00	Pierce	11/3/2006	12/19/2006	2/2/2007		4/6/2007					
							<u>1st Screen Resp. Due:</u>	<u>1/11/2007</u>					<u>PH Request Due:</u>	1/3/2007		
							<u>2nd Screen Resp. Due:</u>									
CN07-04	NH	PA	Extendicare Health Services, Inc.	Establish a 120-bed nursing home in Spokane <not subject to con-current review>	\$14,000,000.00	Spokane	10/17/2006									
							<u>1st Screen Resp. Due:</u>	<u>12/18/2006</u>					<u>PH Request Due:</u>			
							<u>2nd Screen Resp. Due:</u>	<u>2/1/2007</u>								

# Bed Banking

# of Records: 33

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	DOH Intent Notice	Final Action Date	Comments
BB-04-112	BB-Ext	Hallmark Manor	Life Care Centers of America	10 Beds	King	6/1/2004	8/5/2004	9/4/2004				Under Appeal
BB-04-92	BB-AU	Hallmark Manor	Life Care Centers of America	4 Beds	King	3/19/2004	3/19/2004	4/1/2004				ALM -Under appeal
BB-05-17	BB-Mod	Hallmark Manor	Life Care Centers of America	2 Beds	King	8/27/2004	8/27/2004	9/27/2004				Under appeal
BB-05-46	BB-Conv	Hallmark Manor	Life Care Centers of America	8 Beds	King	1/18/2005	1/18/2005	2/18/2005				Pending
BB-05-48	BB-Mod	Hallmark Manor	Life Care Centers of America	32 Beds	King	1/18/2005	1/18/2005	2/18/2005				Pending
BB-06-20	BB-Ext	Hallmark Manor	Consolidated Resources Health Care Fund, LLP.	3 Beds	King	9/14/2005	9/14/2005	10/14/2005				Appealing BB Timeline Rules
BB-06-29	BB-Conv	Islands Convalescent Center	Cascade Medical Investors, LLC.	20 Beds - Notice to Recind request pending decision	San Juan	9/29/2005	9/29/2005	10/29/2005				Original Decision 4/24/2006 - Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten - part of appeal
BB-06-32	BB-Conv	Life Care Center of Mt. Vernon	Life Care Centers of America	22 Beds	Skagit	9/20/2005	9/20/2005	10/20/2005				Appealing BB Timeline Rules
BB-06-35	BB-Mod	Islands Convalescent Center	Life Care Centers of America	2 Beds	San Juan	10/10/2005	10/10/2005	11/10/2005				Decision pending per resolution of 06-29
BB-06-36	BB-Mod	Islands Convalescent Center	Life Care Centers of America	1 Beds - Notice to Recind request pending decision	San Juan	10/10/2005	10/10/2005	11/10/2005				Decision pending per resolution of 06-29
BB-06-40	BB-AU	Life Care Centers - Ocean View	Oceanview Medical Directors, LLC	11 Beds	Pacific	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	DOH Intent Notice	Final Action Date	Comments
BB-06-41	BB-AU	Life Care Centers - West Seattle	West Seattle Medical Investors, LLC.	11 Beds	King	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-42	BB-AU	Life Care Centers - Puyallup	Valley Terrace Operations, LLC.	62 Beds	Pierce	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-43	BB-AU	Life Care Centers - Mount Vernon	Mount Vernon Medical Investors, LLC.	22 Beds	Skagit	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-44	BB-AU	Life Care Centers - Ritzville	Ritzville Real Estate Investors, LLC	11 Beds	Adams	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-45	BB-AU	Life Care Centers - Burien	Burien Medical Investors, LLC.	24 Beds	King	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-46	BB-AU	Life Care Centers - Richland	Richland Medical Investors, LLC.	15 Beds	Benton	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-47	BB-AU	Life Care Centers - Skagit Valley	Skagit Valley Medical Investors, LLC.	30 Beds	Skagit	12/30/2005	12/30/2005	2/13/2006				Appealing BB Timeline Rules
BB-06-57	BB-Mod	Ocean View Conv. Center	Oceanview Medical Inv.	1 Beds	Pacific	5/12/2006						Includes rooms involved with appeal of BB timeline rules
BB-06-58	BB-Mod	Life Care Centers - Skagit Valley	Skagit Valley Medical Investors, LLC.	10 Beds	Skagit	6/7/2006						Includes rooms involved with appeal of BB timeline rules
BB-07-04	BB-Conv	Ocean View Convalescent	Oceanview Medical Inv.	11 Beds	Pacific	7/31/2006	7/31/2006	8/31/2006	2/20/2007			On Hold pending agreement
BB-07-05	BB-Conv	Life Care Centers - Kennewick	Kennewick Medical Investors	12 Beds	Benton	7/31/2006	7/31/2006	8/31/2006	2/20/2007			On Hold pending agreement
BB-07-06	BB-Conv	Life Care Centers - Burien	Burien Medical Investors, LLC.	24 Beds	King	7/31/2006	7/31/2006	8/31/2006	2/20/2007			On Hold pending agreement

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	DOH Intent Notice	Final Action Date	Comments
BB-07-12	BB-MOD	Islands Convalescent Center	Cascade Medical Investors, LLC.	Modification in the location of 3 banked beds	San Juan	11/13/2006		12/13/2006	2/20/2007			On Hold pending agreement
BB-07-13	BB-MOD	LifeCare of West Seattle	West Seattle Operations, LLC.	Modification in the location of 2 banked beds	King	11/13/2006		12/13/2006	2/20/2007			On Hold pending agreement
BB-07-14	BB-MOD	Life Care Center of Puyallup	Valley Terrace Oper., LLC	Modification in the location of 3 banked beds	Pierce	11/13/2006		12/13/2006	2/20/2007			On Hold pending agreement
BB-07-15	BB-MOD	Life Care Center of West Seattle	West Seattle Operations, LLC	Modify Location of 2 Banked Beds	King	12/22/2006						On Hold pending agreement
BB-07-16	BB-AU	Life Care Center of Kennewick	Kennewick Medical Investors, LLC	Bank 6 beds	Benton	12/22/2006						On Hold pending agreement
BB-07-18	BB-EXT	Island Health & Rehabilitation Center	Extendicare Homes, Inc.	Request to extend bed banking of 3 beds	Kitsap	1/5/2007		2/5/2007				
BB-07-19	BB-CONV	Life Care Center of Ritzville	Ritzville Medical Investors	Convert 11 beds - Pending Appeal Results	Adams	1/25/2007						On Hold Pending Agreement
BB-07-20	BB-AU	Life Care of Burien	Burien Medical Investors	Bank 24 Beds	King	1/25/2007						On Hold Pending Agreement
BB-07-21	BB-AU	Life Care of Kennewick	Kennewick Medical Investors	Bank 6 beds	Benton	1/25/2007						On Hold Pending Agreement
BB-07-23	BB-EXT	Parkside Healthcare. LLC	Parkside Healthcare	Extend the banking of 60 beds	Chelan	1/31/2007		3/2/2007				

# Certificate of Need Actions

# of Records: 11

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-17	BB-EXT	North Creek Health & Rehab	Request to extend banking of 12 beds	King	1/5/2007		\$0.00		1/5/2007	Approved
CN07-07	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Spokane County	Spokane			\$104,608.00		1/16/2007	Application withdrawn on 01/16/07
								Application Withdrawn		
BB-07-08	BB-CONV	Bellingham Healthcare & Rehab	Convert 3, De-license 11 beds - ALM Received	Whatcom	10/5/2006				1/17/2007	ALM
								Approved		
BB-05-07	BB-Ext	St. Joseph Care Center	17 Beds	Spokane	1/18/2007		\$0.00		1/18/2007	Approved
								Approved		
CN06-19	ASC	Multispecialty Surgency Center, LLC	An existing ASC known as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	King	1/24/2007		\$0.00		1/24/2007	Denied
CN07-14	KD	St. Francis Hospital	Establish a new 15 station dialysis station in South King County - Returned with Refund per Submission Date/New Rules Effective Date	King			\$3,000,000.00		1/26/2007	App submitted too early for LOI requirements, too late for old rules. New LOI must be submitted under new rules
DOR-07-17	NH	Presbyterian Retirement Communities Northwest	Replace all 32 beds at Exeter House and add 2 beds from Park Shore to establish a new 34 bed nursing home in King County.	King		1/30/2007	\$7,033,750.00	RA 059	1/30/2007	Approved
BB-07-22	BB-CONV	St. Joseph Care Center	Convert 17 Banked Beds	Spokane	1/30/2007		\$0.00		1/30/2007	Approved
CN06-29	KD	Franciscan Health System	Establish an 18-station dialysis facility in south Pierce County	Pierce	2/1/2007		\$2,867,804.00		2/1/2007	Denied
CN06-28	KD	Franciscan Health System	Establish an 8-station dialysis facility in Lakewood	Pierce	2/1/2007		\$1,102,884.00		2/1/2007	Denied
CN06-27	KD	DaVita, Inc	Establish a 21 station dialysis facility in Tacoma	Pierce	2/1/2007		\$1,392,924.00		2/1/2007	Denied

# Active Appeals

# of Records: 29

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 03-2-27535-2	CN03-14	ASC	RH	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King.	5/8/2003	1264 Approval	6/5/2003	Overlake & Evergreen Med Centers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/30/2007	Returned to King Co. Superior Court following affirmation on remand to HLJ
<u>Judicial:</u> 06-2-38641-8												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	DOR-06-17	ASC	JS	MultiCare Health System	Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor	1/12/2006			Franciscan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-06-C-2003CN	CN06-05	ASC	RH	Swedish Issaquah ASC	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35)	9/28/2006	1330 Approval	6/7/2006	Overlake Med Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TBA	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-11-C-2043CN	CN05-36	ASC	KN	Multicare Health System	Establishment of an ASC in Gig Harbor	11/1/2005	N/A Denial	11/23/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/27-30/06	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-08-C-2004CN	CN04-28	ASC	RH	Proliance Surgeons, Inc.	Establish a freestanding ASC in Kirkland	6/21/2005	N/A Denial	8/10/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stayed	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-12-C-2002CN	CN06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	11/17/2006	1342	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	05/30/07	
<u>Judicial:</u> 06-2-02351-7												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-11-C-2004CN	CN06-15	ASC	RH	Virginia Mason Federal Way ASC	Convert an existing exempt ASC to a CofN approved	10/17/2006		11/14/2006	Virginia Mason	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	05/21/2007	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	ReconSID Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u>	BB04-92	BB-AU	JS	Hallmark Manor	Forfeiture of banked beds during conversion request	6/28/2004	N/A Denial	7/20/2004	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/20-21/07	Settlement Discussion Pending
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN04-24	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	1/21/2005	N/A Denial	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/23/2007	
05-10-C-2017CN												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
06-2-01258-2														
<u>Adjudicative:</u>	CN04-26	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	1/21/2005	N/A Denial	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/23/2007	
05-10-C-2016CN												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
06-2-01258-2														
<u>Adjudicative:</u>	CN04-25	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	1/21/2005	N/A Denial	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/23/2007	
05-10-C-2015CN												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
06-2-01258-2														
<u>Adjudicative:</u>	CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital	12/18/2006	1344	1/16/2007	PEMC / Campaign to Make Health Care Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		2 Recon Requests from Applicant and Campaign to Make Health Care Work
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
06-12-C-2002CN							Approval					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
<u>Adjudicative:</u>	CN04-47	HOSPITAL	KN	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005		7/9/2005	Applicant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/22/2007	Remanded to program for new evaluation NOT counting Group Health beds.
05-06-C-2001CN							Denial					<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
06-2-14401-5														
<u>Adjudicative:</u>	CN03-31	HOSPITAL	RH	Swedish Health Services	Establish a liver transplant program	6/30/2004	1288	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TBD	Judge Caner affirmed - Back to Thurston County court
04-07-C-2005CN							Approval					<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
04-2-01506-2														

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 05-12-C-2003CN	CN05-05	HOSPITAL	JS	Cancer Treatment Centers of America	Establish a 24-bed Acute Care Hospital in King County	9/22/2005	N/A Denial	10/21/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/25-9/29/06	Awaiting HLJ decision. Expected Approx. 2/5/07
<u>Judicial:</u>														
<u>Adjudicative:</u> 03-2-01808-9	CN03-21	KD	RH	DaVita, Inc./Bellevue Dialysis Center	Establish 10 station dialysis facility in Bellevue	8/11/2003	1269 Approval	9/10/2003	Kirkland Dialysis and Millie Tung	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/17/2006	
<u>Judicial:</u>														
<u>Adjudicative:</u> 04-06-C-2003CN	CN04-08	KD	RH	Olympic Peninsula Kidney Centers	OPKC - establish a 12 dialysis facility in Poulsbo		1307 Reversal of Program award of CN to DaVita	6/27/2005	Applicant/Da Vita	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/26/06	Program decision overturned by HLJ. That decision upheld in Superior Court.
<u>Judicial:</u> 05-2-01254-1														
<u>Adjudicative:</u> 04-06-C-2003CN	CN04-10	KD	RH	DaVita, Inc.	Establish a 10 dialysis facility in Poulsbo		85 RESCINDI Reversal of Program award of CN to DaVita	6/27/2005	DaVita	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/26/06	Program decision overturned by HLJ. That decision upheld in Superior Court.
<u>Judicial:</u> 05-2-01254-1														
<u>Adjudicative:</u> 06-01-C-2007CN	CN05-13	NH	KN	HCR Manor Care	Add 27 beds to Manor Care of Lynnwood, an existing 113 bed nursing facility in Snohomish County	12/9/2005	Approved		Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		08/29/06 - HLJ denied DSHS request for intervention;
<u>Judicial:</u>														
<u>Adjudicative:</u> 05-10-C-2008CN	BB-04-115, 05-05, 05-28, 05-88	NH	JS	Life Care Center of Skagit Valley	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	9/12/2005	N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/20-21/07	Settlement Discussions Pending
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-03-C-2005CN	CN05-12	NH	KN	HCR Manor Care	Establish a 120-bed skilled nursing facility in Olympia	12/9/2005	Approved		DSHS, Providence, et. al.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Reconsideration Request Denied
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-01-C-2006CN	CN05-16	NH	RH	HCR Manor Care	Add 20 beds to the existing 124 bed ManorCare Health Care in Tacoma	12/9/2005	Approved	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Summary Judgement granted for Dep't. 01/16/2007
<u>Judicial:</u>														

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 06-03-C-2010CN	CN05-17	NH	RH	Patriots Landing	Establish an 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Summary Judgment granted in favor of the Dep't. 01/16/2007
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2002CN	BB-04-113, 05-19, 05-31, 05-51, 05-85	NH	JS	Life Care Center of Federal way	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	9/15/2005	N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/20-21/07	Settlement Discussions Pending
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2003CN	BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-8	NH	JS	Islands Convalescent Center	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	9/20/2005	N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2/20-21/07	Settlement Discussions Pending
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2006CN	BB-04-121, 05-37, 05-57, 05-56, 05-83	NH	JS	Life Care Center of Richland	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	9/9/2005	N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/20-21/07	Settlement Discussions Pending
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2009CN	BB-04-111, 06-06	NH	JS	Life Care Center of West Seattle	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	9/9/2005	N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/20-21/07	Settlement Discussions Pending
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2005CN	BB-04-114	NH	JS	Life Care Center of Puyallup	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	9/23/2005	N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/20-21/07	Settlement Discussions Pending
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		

# Code Sheet

## Type

AAA	Awaiting Application Amendment
ALM	Awaiting License Modification
ASC	Ambulatory Surgical Center
BB-AU	Bed Banking Alternate Use
BB-CONV	Bed Banking Alternate Use-Conversion
BB-EXT	Bed Banking Alternate Use-Extension
BB-FFC	Bed Banking Full Facility Closure
BB-MOD	Bed Banking Alternate Use-Modification
BB-REL	Bed Banking-Beds Relinquished
BB-REV	Bed Banking Alternate Use Review-DOH Initiated
CCRC	Continuing Care Retirement Community
DOR	Determination of Reviewability
ECE	Estimated Capital Expenditure
HCC	Hospice Care Center
HH	Home Health Agency
HLJ	Health Law Judge
HOSPICE	Hospice Agency
HOSPITAL	Hospital
KD	Kidney Dialysis or End Stage Renal Disease
NH	Nursing Home
RA	Replacement / Renovation Authorization
SPL	Sale-Purchase-Lease

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