

Letter of Intent

of Records: 8

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
5/25/2006	11/27/2006	HH	Maxim Healthcare Services, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Thurston County	Thurston	\$0.00
7/26/2006	1/26/2007	HOSPITAL	The Regional Hospital for Respiratory and Complex	Establish a 30-bed long-term acute care hospital in Tacoma.	Pierce	\$8,000,000.00
8/9/2006	2/9/2007	KD	DaVita	Add 6 Stations to the Kent Community Dialysis Center	King	\$146,386.00
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
9/29/2006	3/29/2007	KD	DaVita	Add two dialysis stations to the Puyallup Community Dialysis Center	Pierce	\$36,409.00
10/2/2006	4/2/2007	KD	DaVita	Establish a four station dialysis facility in Ellensburg	Kittitas	\$569,669.00
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
10/26/2006	4/26/2007	HOSPICE	Yakima County Memorial Home Care & Hospice	Proposing to establish a 20 bed hospice care center to be located in Yakima County	Yakima	\$7,000,000.00

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-07-10	HOSPITAL	Harrison Medical Center	Relocate acute care beds between Bremerton and Silverdale campuses.	Kitsap	KN	9/7/2006	9/7/2006	10/9/2006			
DOR07-12	HOSPITAL	Auburn Regional Medical Center	DOR on the establishment of level II Rehab services at the hospital	King	KN						

Applications

of Records: 11

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
CN06-19	ASC	RH	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.	\$0.00	King	3/2/2006	7/26/2006	8/30/2006		10/30/2006				
							<u>1st Screen Resp. Due:</u> 5/8/2006		<u>2nd Screen Resp. Due:</u> 7/10/2006						
CN06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	\$0.00	King	3/14/2006	6/2/2006	7/19/2006	7/19/2006	9/18/2006	10/20/2006			
							<u>1st Screen Resp. Due:</u> 5/26/2006		<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			2/2/2007				Amended Application - Previous (1st) screening sent 8/28/06 and returned
							<u>1st Screen Resp. Due:</u> 9/25/2006		<u>2nd Screen Resp. Due:</u> 11/6/2006						
CN07-02	HH	MT	Northwest Health Care Alliance, Inc	Establish a Medicare and Medicaid certified home health agency to serve Cowlitz and Wahkiakum Counties.	\$43,755.00	Cowlitz / Wahkiakum	9/11/2006	9/25/2006	10/26/2006	10/26/2006	12/26/2006				Application Received 8-17-06 prior to the expiration of LOI period
							<u>1st Screen Resp. Due:</u> 10/27/2006		<u>2nd Screen Resp. Due:</u>						
CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital	\$72,824,543.00	Snohomish	4/12/2006	8/10/2006	9/18/2006	9/18/2006	11/17/2006				PH pushed out to accommodate PEMC vacations
							<u>1st Screen Resp. Due:</u> 6/12/2006		<u>2nd Screen Resp. Due:</u> 8/3/2006						
CN07-03	HOSPITAL	KN	Franciscan Health Systems	Add 36 acute care beds to the existing 110-bed facility, for a facility total of 146; and establish a level II OB service.	\$27,435,205.00	King	9/18/2006								
							<u>1st Screen Resp. Due:</u> 11/27/2006		<u>2nd Screen Resp. Due:</u>						
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	\$700,000.00	Okanogan	10/23/2006								
							<u>1st Screen Resp. Due:</u>		<u>2nd Screen Resp. Due:</u>						
CN06-27	KD	KN	DaVita, Inc	Establish a 21 station dialysis facility in Tacoma	\$1,392,924.00	Pierce	6/13/2006	9/27/2006	12/1/2006	12/1/2006	2/1/2007				
							<u>1st Screen Resp. Due:</u> 9/7/2006		<u>2nd Screen Resp. Due:</u>						
CN06-28	KD	KN	Franciscan Health System	Establish an 8-station dialysis facility in Lakewood	\$1,102,884.00	Pierce	6/29/2006	9/27/2006	12/1/2006	12/1/2006	2/1/2007				
							<u>1st Screen Resp. Due:</u> 9/7/2006		<u>2nd Screen Resp. Due:</u>						
CN06-29	KD	KN	Franciscan Health System	Establish an 18-station dialysis facility in Spanaway	\$2,867,804.00	Pierce	6/29/2006	9/27/2006	12/1/2006	12/1/2006	2/1/2007				
							<u>1st Screen Resp. Due:</u> 9/7/2006		<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	
CN07-04	NH	PA	Extencicare Health Services	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>2nd Screen Resp. Due:</u>					

Bed Banking

of Records: 31

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-05-07	BB-Ext	St. Joseph Care Center	St. Joseph - Non Profit	17 Beds	Spokane	7/15/2004	11/15/2004	12/15/2004				Pending - UNSURE OF STATUS
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	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 Brichten - 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	San Juan	10/10/2005	10/10/2005	11/10/2005				Decision pending per resolution of 06-29

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-06-40	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
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-06-59	BB-AU	Royal Vista Nursing & Rehab	Prestige Care, Inc.	15 Beds	Kittitas	6/12/2006	6/13/2006	6/15/2006	6/14/2006	6/13/2006		ALM
BB-07-01	BB-Ext	Columbia View Care Center	Eagle Healthcare	17 Beds	Whakiakum	7/3/2006	7/5/2006	8/5/2006		7/20/2006		ALM

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BB-07-03	BB-Conv	Evergreen Enumclaw Hlth & Rehab	Evergreen Healthcare	30 Beds	King	7/28/2006	7/28/2006	8/28/2006		8/3/2006		ALM
BB-07-04	BB-Conv	Ocean View Convalescent	Oceanview Medical Inv.	11 Beds	Pacific	7/31/2006	7/31/2006	8/31/2006				
BB-07-05	BB-Conv	Life Care Centers - Kennewick	Kennewick Medical Investors	12 Beds	Benton	7/31/2006	7/31/2006	8/31/2006				
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				
BB-07-08	BB-CONV	Bellingham Healthcare & Rehab	Kindred Healthcare	Convert 3, De-license 11 beds	Whatcom	9/29/2006	9/29/2006	10/30/2006		10/5/2006		ALM
BB-07-09	BB-CONV	Evergreen Park Royal	Evergreen Healthcare	Convert 3 beds - Amended to convert 5 beds	Cowlitz	10/3/2006	10/12/2006	11/12/2006		10/12/2006		Awaiting Application Amendment - ALM
BB-07-10	BB-AU	North Valley Nursing Home	North Valley Hospital	Bank 12 beds: Bank 4, Relinquish 8 - Awaiting appl mod to bank 10 and relinquish 2	Okanogan	10/16/2006		11/16/2006				
BB-07-11	BB-FFC	Evergreen Manor Health & Rehab	Evergreen Healthcare Management	Closer of the Facility - Final member discharged 10-13-06	Cowlitz	10/23/2006		11/27/2006				

Certificate of Need Actions (Excluding Bed Banking)

of Records: 50

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
DOR-06-15	ASC	Bel-Red Ambulatory Surgery Facility	Request for DOR on establishment of ASC	King	1/3/2006				1/3/2006	No CN required
CN06-04	KD	DaVita	proposing to establish a kidney dialysis center in the Poulsbo area of Kitsap County - APPLICATION WITHDRAWN	Kitsap	1/5/2006			Application Withdrawn	1/6/2006	an appeal was underway at that time regarding the department's approval for OPKC to develop a new dialysis center in Poulsbo, both DaVita and
DOR-06-16	ASC	Puget Sound ASC	Request for DOR on establishment of ASC	Snohomish	1/9/2006				1/9/2006	Requires CN Review/Approval
DOR-06-18	ASC	Downey Plastic Surgery	Request for DOR on establishment of ASC	King	1/11/2006				1/11/2006	No CN required
DOR-06-20	ASC	Bellevue Interventional Spine Specialists	Request for DOR on establishment of ASC	King	1/25/2006				1/25/2006	No CN required
CN06-08	NH	HCR Manor Care	Establish a 120-bed skilled nursing facility in Everett	Snohomish	1/30/2006		\$11,500,000.00	Application Withdrawn	1/30/2006	APPLICATION WITHDRAWN
CN05-25	HCC	Providence Hospice & Home Care of Snohomish County	Establish a hospice care center in Everett	Snohomish	2/1/2006		\$4,988,600.00	Approved	2/1/2006	
DOR-06-21	NH	Manor Care of Meadow Park	Renovate Manor Care Health Services of Tacoma at existing site	Pierce	2/14/2006	2/14/2006	\$500,000.00	RA #055	2/14/2006	RA issued
CN06-03	KD	Northwest Kidney Centers	Add 6 stations to Mt. Rainier Kidney Center in Renton	King	2/14/2006			Denied	2/14/2006	Project Denied
CN04-32	NH	Loganhurst, LLC	Application for the establishment of a new 45-bed nursing home in Spokane - Reconsideration	Spokane	1/14/2005			Denied	3/15/2006	1st Letter of Intent Submitted Expired 5/21/03
DOR-06-24	NH	Regency at Puyallup Rehabilitation Center	Request for RA (replacement) of Regency at Puyallup	Pierce	4/12/2006	4/12/2006	\$9,500,000.00	RA#056	4/12/2006	RA issued
CN06-09	KD	RCG - Chehalis	Add 6 stations to existing dialysis facility	Lewis	4/26/2006			Denied	4/26/2006	Project Denied

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
DOR-06-02	HOSPITAL	Skagit Valley Hospital	DOR on historical years used for projecting need for additional acute care beds	Skagit	4/28/2006				4/28/2006	
CN06-12	KD	Puget Sound Kidney Centers	Add 2 dialysis stations for total of 6 stations at PSKC-W.I.. In Oak Harbor.	Island	4/28/2006		\$50,000.00	Approved	4/28/2006	
DOR-06-06	KD	OPKC	Amend CN #1307 due to a change in site for North Kitsap & Jefferson Counties		5/9/2006				5/9/2006	
CN06-01	HOSPITAL	Kindred Healthcare	Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. (UNDER REVIEW WITH 06-11)	King	4/28/2006	5/10/2006	\$10,683,481.00	CN#1328 Approved w/ Cond.	5/10/2006	Conditional CN Issued
CN06-16	HCC	Hospice of Kitsap County	Establish a 15 bed hospice care center in Silverdale	Kitsap	5/12/2006		\$851,637.00	Approved w/ Cond.	5/12/2006	
DOR-06-23	ASC	Pacific Dermatology & Cosmetic Center	Request for DOR on establishment of ASC	King	5/12/2006				5/12/2006	No CN Required
DOR-06-27	NH	Avamere Health Services	DOR on restructure of Avamere	N/A	5/12/2006				5/12/2006	Not considered change of ownership
CN06-06	KD	OPKC	Add 5 stations to Poulsbo facility to take total from 8 to 13	Kitsap	5/12/2006		\$97,450.00	Approved	5/12/2006	
CN06-10	KD	Tri-Cities Kidney Center	Expand its existing dialysis center by up to 7 stations	Benton / Franklin			\$337,169.00	Application Withdrawn	5/17/2006	APPLICATION WITHDRAWN
CN06-11	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Increase bed capacity by 33 beds for a total of 60	King	4/28/2006		\$2,979,100.00	Approved w/ Cond.	5/17/2006	
DOR-06-26	NH	Manor Care Health Services of Spokane	Request for RA renovation	Spokane	5/18/2006				5/18/2006	No RA required
DOR-06-22	ASC	Vancouver Eye Care, PS	DOR on establishment of an ASC	Clark	5/18/2006				5/18/2006	CN required
DOR-06-25	NH	Manor Care Health Services of Lynnwood	Request for RA renovation	Snohomish	5/18/2006				5/18/2006	No RA required

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
DOR-06-22R	ASC	Vancouver Eye Care, PS	Reconsideration of 05/18/06 DOR based on new information	Clark	6/7/2006				6/7/2006	No CN Required
HOLD 06-12	NH	Orchard Park Health & Rehab Center	Renovate Orchard Park Health & Rehab Center	Pierce	6/8/2006	6/8/2006	\$2,900,000.00	RA #057	6/8/2006	RA issued
CN04-12	HOSPITAL	Franciscan Health System--St. Anthony Hospital	Establish an 80-bed acute care hospital in Gig Harbor	Pierce	5/15/2004	6/15/2006	\$94,563,078.00	CN#1332 Approved w/ Cond.	6/15/2006	CN issued w/ conditions
CN06-23	HCC	Hospice of Spokane	Amendment to Approved Project CN#1291--Site Change	Spokane	6/16/2006		\$5,297,721.00	Approved	6/16/2006	Dept's 2nd Screening Responses Due 5/26/06
DOR-06-28	ASC	Pacific Cataract & Laser Institute	DOR on ASC	Pierce	6/19/2006				6/19/2006	No CN Required
DOR-06-31	ASC	Virginia Mason Medical Center	DOR on ASC-Virginia Mason-Bellevue	King	6/28/2006				6/28/2006	No CN Required
DOR-06-30	ASC	Puget Sound Surgical Clinic	Request for DOR on establishment of ASC; reconsider DOR 06-16 based on new information.	Snohomish	6/29/2006				6/29/2006	No CN Required
DOR-06-33	NH	Heritage Rehab & Specialty Care	Request for RA-renovation	Pierce	7/14/2006	7/14/2006	\$3,180,750.00	RA #058	7/14/2006	RA issued
CN06-17	ASC	Proliance Surgeons, Inc.	Establish an ASC in Mount Vernon for Skagit/Island	Skagit	7/31/2006		\$2,076,807.00	Approved w/ Cond.	7/31/2006	
DOR-06-34	HOSPITAL	MultiCare Health System & Good Samaritan Community	Proposed affiliation of MultiCare Health System & Good Samaritan Hospital	Pierce	8/10/2006		\$0.00		8/10/2006	No Review Required
CN06-18	ASC	West Tacoma Surgery Center, LLC	Acquire a portion of Advanced Pain Medicine Physicians, PLLC dba West Tacoma Surgery Center to establish a free-standing ASC in Tacoma	Pierce	8/22/2006	9/12/2006	\$1,050,000.00	1336 Approved w/ Cond.	8/22/2006	
DOR-06-32	ASC	Northwest Center for Plastic & Reconstructive Surgery	DOR on ASC. Dr Curran Smith is selling practice and exempt ASC to Dr. Rekow. Dr. Rekow is obtaining her own exemption and will be only MD using ASC - CLOSED - Incorrect Applicant	King			\$0.00	Reviewable	8/25/2006	Under Review
DOR-07-01	ASC	Alisa Rekow - Cosmetic Surgery Associates of Seattle	Transfer of ASC - DOR on ASC. Dr Curran Smith is selling practice and exempt ASC to Dr. Rekow. Dr. Rekow is obtaining her own exemption and will be only MD using ASC	King					8/25/2006	Initial Appl. incomplete - Under Review

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
CN06-20	KD	DaVita, Inc	Establish a 9-station dialysis facility in Port Orchard	Kitsap	9/5/2006		\$1,042,746.00		9/5/2006	Denied
CN06-21	ASC	Proliance Surgeons, Inc.	Establish ASC in Edmonds	Snohomish	9/25/2006	10/3/2006	\$0.00	1337	10/3/2006	Approved w/ Cond.
DOR-07-09	KD	Northwest Kidney Centers	Relocate Cascade Kidney Center to a new site.	King	10/3/2006				10/3/2006	
DOR-07-03	ASC	Rockwood Clinic Valley Gastroenterology	DOR on ASC to be located in Spokane Valley	Spokane	10/10/2006				10/10/2006	Not Reviewable
DOR-07-02	ASC	Foot & Ankle Surgical Associates, Inc PS	Establish an ASC at a satellite office in Centralia.	Lewis	10/10/2006				10/10/2006	Not Reviewable
DOR-07-06	ASC	Cascade Urology Consultants & Bellingham Urology Specialists	Establish an exempt ASC to be used as timeshare with Cascade Urology Consultants and Bellingham Urology Specialists.	Whatcom	10/10/2006				10/10/2006	Not Reviewable
DOR-07-04	ASC	Group Health Cooperative	Request for HMO exemption on the establishment of ASC to be located within Bellevue Medical Center adjacent to Overlake Hospital Medical Center	King	10/11/2006				10/11/2006	Not Reviewable
DOR-07-05	ASC	Kitsap Foot and Ankle Clinic, ASC	DOR on ASC in Bremerton. Owing physician David Gent, MD; employee physician Kirk Sherris, MD	Kitsap	10/11/2006				10/11/2006	Not Reviewable
CN07-01	HOSPITAL	Evergreen Healthcare	Modify condition attached to CN #1290	King	10/16/2006		\$1,224,544.00		10/16/2006	Approved w/ Cond.
DOR-06-29	ASC	Pratt Plastic Surgery	DOR on ASC	King			\$0.00		10/17/2006	TBA Not Reviewable
DOR-07-08	ASC	Northwest Laser & Surgery Center	Establish an exempt ASC in Bellevue.	King					10/17/2006	Not Reviewable
CN06-26	KD	RCG - Chehalis	Expand Chehalis dialysis center by 6 stations - DOH approved 5 add'l stations	Lewis	10/26/2006	10/26/2006	\$150,000.00	1340	10/26/2006	Approved

Active Appeals

of Records: 26

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Type of Appeal			Pending Hearing Date	Appeal Comments
										Reconsid	Adjudicative	Judicial		
<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 checked="" type="checkbox"/>	<input type="checkbox"/>		Remanded to Judge Kuntz for a determination of need based on the East King planning area
<u>Judicial:</u> 05-2-26241-9 SEA											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN05-39A	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale		1334 Approval	8/4/2006	Olympic ASC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10-25-06	ORIGINAL DECISION 7-14-06
<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)	5/12/2006	1330 Approval	6/7/2006	Overlake Med Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/15/07	
<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>	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>	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	
<u>Judicial:</u>											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u> 05-10-C-2017CN	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<u>Judicial:</u> 06-2-01258-2											<input checked="" 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	Type of Appeal			Pending Hearing Date	Appeal Comments
										Reconsid	Adjudicative	Judicial		
<u>Adjudicative:</u> 05-10-C-2016CN <u>Judicial:</u> 06-2-01258-2	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2015CN <u>Judicial:</u> 06-2-01258-2	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-12-C-2003CN <u>Judicial:</u>	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	TBD	
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 05-2-26241-9	CN05-04	HOSPITAL	RH	Overlake Hospital Medical Center	Establish a 120-bed hospital in Issaquah, King County	5/10/2005	Denial	7/25/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/04/2006	
<u>Adjudicative:</u> 04-07-C-2005CN <u>Judicial:</u> 04-2-01506-2	CN03-31	HOSPITAL	RH	Swedish Health Services	Establish a liver transplant program	6/30/2004	1288 Approval	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Judge Caner affirmed - Back to Thurston County court
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 06-2-14401-5	CN04-47	HOSPITAL	KN	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005	Denial	7/9/2005	Applicant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/4/2006	CN Program's counting of Group Health's 130 acute care beds when applying the numeric need methodology for Swedish Health's Services's CN App #04-47
<u>Adjudicative:</u> 04-06-C-2003CN <u>Judicial:</u> 05-2-01254-1	CN04-10	KD	RH	DaVita, Inc.	Establish a 10 dialysis facility in Poulsbo		35 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>Adjudicative:</u> 04-06-C-2003CN <u>Judicial:</u> 05-2-01254-1	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.

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<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	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	TBD	Reconsideration Request Denied
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-01-C-2007CN	CN05-13	NH	KN	HCR Manor Care	Add 27 beds to an existing 113 bed nursing facility	12/9/2005	Approved		Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		08/29/06 - HLJ denied DSHS request for intervention;
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	01/16/2007	Request being made for Summary Judgment
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	01/16/2007	Reconsideration Request Denied - combined with CN05-16
<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	
<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	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2004CN	BB-05-40, 04-122	NH	JS	(05-40)- Kah Tai Care Center; (04-122)-Life Care Center of Ritzville	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.		N/A Bed Banking Expiration	10/11/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/20-21/07	
<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	Type of Appeal			Pending Hearing Date	Appeal Comments
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<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	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2008CN	BB-04-115, 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"/>	2/20-21/07	
<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	
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		

CON Appeals - Closed

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Project#	Analyst	Adj Docket # Jud Docket #	Applicant Appellant	Project Description	Appl Rcv'd	Analysis Release	Original Determination	Date Appeal Filed	Adj Action Decision Date	Jud Action Decision Date	Final Action Date	Comments	
CN05-33	RH	05-11-C-2044CN -----	DaVita, Inc Applicant	Establish a 13-station dialysis center in Vancouver	11/15/2004	11/1/2005	Denied	11/29/2005			2/23/2006	Appeals settled. Qualicenters CN relinquished, CN awarded to DaVita	
CN05-21	RH	05-02-C-2001CN -----	QualiCenters Inland Northwest, LLC Applicant	Establish a dialysis facility with 20 in stations	11/15/2004	11/1/2005	Approved	1/26/2005		2/23/2006	2/23/2006	Appeals settled. QualiCenters CN relinquished, CN awarded to DaVita-Qualicenters app under comparative review	
CN04-36	KN	04-08-C-2001CN -----	Northwest Kidney Centers Applicant	proposes to add five dialysis stations to the existing 15-stations for a total of 20 dialysis stations in operation at TLKC	2/9/2004	7/13/2004	Denied	6/21/2005	Decision UPHELD		2/24/2006	DOH Decision Affirmed	
CN05-18	KN	-----	(Ensign) Manor Park Healthcare, LLC Applicant	Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County.	9/30/2004	12/9/2005	Denied	1/5/2006	Reversed on Reconsideration		4/10/2006	4/10/2006	Project Approved
CN03-29; CN04-03; CN04-14	RH	03-11-C-2004CN ----- 05-2-01115-4	Inland Northwest Renal Care Group Qualicenters	Add dialysis stations to IN-RCG Northpointe; Add				8/30/2003		Decision UPHELD	7/15/2006	7/10/2006	All parties agreed to dismiss - RCG purchased by FMC
CN04-17	RH	04-09-C-2000CN ----- 05-2-01115-4	Qualicenters Inland Northwest dba Fresenius Medica Inland Northwest Renal Care Group	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, CN 1295 FMC Downtown	9/12/2003	8/10/2004	Approved w/ Cond.	8/30/2004		Decision UPHELD	7/15/2006	7/10/2006	All parties agreed to dismiss - RCG purchased by FMC
CN05-01	TW	06-01-C-2008CN -----	Northwest Healthcare Alliance Applicant	Establish an M/M home health agency to serve Cowlitz & Wahkiakum counties	7/6/2004	10/11/2005	Denied	1/9/2006	Decision UPHELD		8/7/2006	8/7/2006	
CN04-20	RH	04-09-C-2006 ----- 05-2-01115-4	Qualicenters Inland Northwest dba Fresenius Medica Inland Northwest Renal Care Group	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown	10/22/2003	8/24/2004	Approved w/ Cond.	8/30/2004	Decision UPHELD	Decision UPHELD	8/15/2006	7/10/2006	All parties agreed to dismiss - RCG purchased by FMC
CN04-19	RH	04-09-C-2003CN ----- 05-2-01115-4	Qualicenters Inland Northwest dba Fresenius Medica Inland Northwest Renal Care Group	CN 1295 FMC Downtown - Establish Dialysis Facility	10/10/2003	8/24/2004	Approved w/ Cond.	8/30/2004	Decision UPHELD	Decision UPHELD	8/15/2006	7/10/2006	All partes agreed to dismiss - RCG purchased by FMC