

Letter of Intent

of Records: 13

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
9/29/2006	10/31/2006	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Spokane County	Spokane	\$100,000.00
9/29/2006	10/31/2006	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Kitsap County	Kitsap	\$75,000.00
9/29/2006	10/31/2006	HOSPICE	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in Pierce County	Pierce	\$45,000.00
9/29/2006	10/31/2006	HOSPICE	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in Snohomish County	Snohomish	\$45,000.00
9/29/2006	10/31/2006	HOSPICE	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in King County	King	\$45,000.00
9/25/2006	10/31/2006	HOSPICE	Family Home Care	Establish hospice agency to serve Spokane County	Spokane	\$20,000.00
5/12/2006	11/13/2006	KD	IN - RCG	Expand its Omak dialysis center from 6 to 12 stations	Okanogan	\$150,000.00
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
7/28/2006	1/28/2007	NH	Extendicare Health Services	Establish a 120-bed nursing home in Spokane <not subject to con-current review>	Spokane	\$14,000,000.00
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

Determinations

of Records: 10

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
	ASC	The Doctor's Clinic	Allow non-clinic surgeons to utilize services of the Medicare-certified multi-specialty ASC in Silverdale.	Kitsap							
DOR-06-29	ASC	Pratt Plastic Surgery	DOR on ASC	King	KN	5/18/2006					TBA
DOR-07-02	ASC	Foot & Ankle Surgical Associates, Inc PS	Establish an ASC at a satellite office in Centralia.	Lewis	KN	7/12/2006					
DOR-07-03	ASC	Rockwood Clinic Valley Gastroenterology	DOR on ASC to be located in Spokane Valley	Spokane	KN	8/25/2006					
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	KN	8/28/2006					
DOR-07-05	ASC	Kitsap Foot and Ankle Clinic, ASC	DOR on ASC in Bremerton	Kitsap	KN	8/26/2006					
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	KN	8/31/2006					
DOR-07-08	ASC	Northwest Laser & Surgery Center	Establish an exempt ASC in Bellevue	King	KN	9/11/2006					
DOR-07-09	KD	Northwest Kidney Centers	Relocate Cascade Kidney Center to a new site.	King	KN	9/18/2006					

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					

Applications

of Records: 14

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
CN06-15	ASC	RH	Virginia Mason Medical Center	Convert an existing exempt ASC to a CofN approved	\$0.00	King	11/15/2005	5/1/2006	6/12/2006	6/12/2006	8/14/2006	9/13/2006			
							<u>1st Screen Resp. Due:</u>		<u>2nd Screen Resp. Due:</u>						
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: 5/8/2006</u>		<u>2nd Screen Resp. Due: 7/10/2006</u>						
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				
							<u>1st Screen Resp. 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								Amended Application - Previous (1st) screening sent 8/28/06 and returned
							<u>1st Screen Resp. Due: 9/25/2006</u>		<u>2nd Screen Resp. Due: 11/6/2006</u>						
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	11/9/2006		12/26/2006				Application Received 8-17-06 prior to the expiration of LOI period
							<u>1st Screen Resp. Due: 10/27/2006</u>		<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: 6/12/2006</u>		<u>2nd Screen Resp. Due: 8/3/2006</u>						
CN07-01	HOSPITAL	KN	Evergreen Healthcare	Modify condition attached to CN #1290	\$1,224,544.00	King	7/28/2006	8/30/2006	9/19/2006		10/24/2006				
							<u>1st Screen Resp. Due: 9/25/2006</u>		<u>2nd Screen Resp. Due:</u>						
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>		<u>2nd Screen Resp. Due:</u>						
CN06-14	KD	RH	IN - RCG	Expand its Omak dialysis center from 6 to 12 stations	\$700,000.00	Grant / Douglas / Lincoln	11/10/2005	3/8/2006							Applicant Requested Review be Suspended 04/12/06-Will Be Submitting Amendment Application
							<u>1st Screen Resp. Due:</u>		<u>2nd Screen Resp. Due:</u>						
CN06-26	KD	RH	RCG	Expand Chehalis dialysis center by 6 stations	\$150,000.00	Lewis	6/12/2006	7/7/2006	8/11/2006		9/28/2006				
							<u>1st Screen Resp. Due: 7/31/2006</u>		<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
CN06-27	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: 9/7/2006</u>				<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: 9/7/2006</u>				<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: 9/7/2006</u>				<u>2nd Screen Resp. Due:</u>				
CN06-02	NH	KN	Pacific Retirement Services, Inc.	Establish a 44 bed (22 beds in two phases) Type A CCRC	\$174,000,000.00	King	7/27/2005	2/15/2006	4/4/2006	4/4/2006	6/5/2006				
							<u>1st Screen Resp. Due:</u>				<u>2nd Screen Resp. Due:</u>				

Bed Banking

of Records: 28

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 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	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	Kititas	6/12/2006	6/13/2006	6/15/2006	6/14/2006			ALM
BB-07-01	BB-Ext	Columbia View Care Center	Eagle Healthcare	17 Beds	Whakiakum	7/3/2006	7/5/2006	7/13/2006				ALM

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-07-03	BB-Conv	Evergreen Enumclaw Hlth & Rehab	Evergreen Healthcare	30 Beds	King	7/28/2006	7/28/2006	8/4/2006				ALM
BB-07-04	BB-Conv	Ocean View Convalescent	Oceanview Medical Inv.	11 Beds	Pacific	7/31/2006	7/31/2006	8/11/2006				
BB-07-05	BB-Conv	Life Care Centers - Kennewick	Kennewick Medical Investors	12 Beds	Benton	7/31/2006	7/31/2006	8/11/2006				
BB-07-06	BB-Conv	Life Care Centers - Burien	Burien Medical Investors, LLC.	24 Beds	King	7/31/2006	7/31/2006	8/11/2006				
BB-07-07	BB-MOD	Health & Rehab Ctr. of North Seattle	Evergreen Healthcare	Modify location of 5 Banked beds	King	9/20/2006		9/27/2006				

Certificate of Need Actions (Excluding Bed Banking)

of Records: 41

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		4/28/2006	Approved
CN06-07	HOSPITAL	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	Clark / Skamania	5/9/2006		\$50,000.00		5/9/2006	Denied
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	5/10/2006	Conditional CN Issued Approved w/ Cond.
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		5/12/2006	Approved
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
CN06-16	HCC	Hospice of Kitsap County	Establish a 15 bed hospice care center in Silverdale	Kitsap	5/12/2006		\$851,637.00		5/12/2006	Approved w/ Cond.
CN06-10	KD	Tri-Cities Kidney Center	Expand its existing dialysis center by up to 7 stations	Benton / Franklin			\$337,169.00		5/17/2006	APPLICATION WITHDRAWN 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		5/17/2006	Approved w/ Cond.
DOR-06-25	NH	Manor Care Health Services of Lynnwood	Request for RA renovation	Snohomish	5/18/2006				5/18/2006	No RA required
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

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
CN05-39	ASC	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	Kitsap	7/7/2006	7/14/2006	\$1,490,564.00	CN #1334 Approved w/ Cond.	7/14/2006	Initial appl received 6-24-05 - Ammended Appl receive 12/05 - Department must determine whether to conduct reconsideration by
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

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-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
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.

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"/>	9/15/2006	Remanded to Judge Kuntz for a determination of need based on the East King planning area
<u>Judicial:</u>														<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme
<u>Adjudicative:</u>	DOR-06-17	ASC		MultiCare Health System	Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor	1/12/2006				<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> 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>	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"/>	TBA	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>	CN05-35	ASC	RH	Proliance Surgeons, Inc.	Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center (UNDER REVIEW WITH 06-05)	9/28/2006	Denial	6/9/2006	Applicant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	08/08/06	Granted Reconsideration - Due 9-28-06 - approved on reconsideration 09/28/2006
<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"/>		
<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
										Reconsid	Adjudicative	Judicial		
<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"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2016CN	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	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> 05-06-C-2001CN	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 checked="" 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	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 type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	06/05/06	Judge Caner affirmed - Back to Thurston County court
<u>Adjudicative:</u> 05-08-C-2012CN	CN05-32	HOSPITAL	KN	Kadlec Medical Center	Add 19 beds to the 153-bed hospital, for a facility total of 172	8/1/2005	Approval	8/26/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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	09/25-29/06	
<u>Adjudicative:</u> 05-06-C-2001CN	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 checked="" 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

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> <u>Judicial:</u> 05-2-01254-1	CN04-08; CN04-10	KD	RH	1. Olympic Peninsula Kidney Centers (comparative r	OPKC - establish a 12 dialysis facility in Poulsbo		Reversal of Program award of CN to DaVita	6/27/2005	DaVita	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/18/05	
												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-01-C-2007CN <u>Judicial:</u>	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;
												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2009CN <u>Judicial:</u>	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"/>		
												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2008CN <u>Judicial:</u>	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		
<u>Adjudicative:</u> 05-10-C-2006CN <u>Judicial:</u>	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"/>		
												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2005CN <u>Judicial:</u>	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"/>		
												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-10-C-2004CN <u>Judicial:</u>	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"/>		
												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> <u>Judicial:</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 type="checkbox"/>	<input checked="" type="checkbox"/>		
												<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
										Reconsid	Adjudicative	Judicial		
<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"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
<u>Adjudicative:</u>	CN05-17	NH	RH	Patriots Landing	Establish a n 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Reconsideration Request Denied - combined with CN05-16
<u>Judicial:</u>														
<u>Adjudicative:</u>	CN05-16	NH	RH	HCR Manor Care	Add 20 beds to the existing 124 bed ManorCare Health Care	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		Request being made for Summary Judgment
<u>Judicial:</u>														

Code Sheet

Type

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 Center or End Stage Renal Disease Center
NH	Nursing Home
RA	Replacement / Renovation Authorization
SPL	Sale-Purchase-Lease

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