

Letter of Intent

of Records: 1

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
12/24/2007	6/24/2008	HOSPITAL	Evergreen Healthcare	Add 80 acute care beds in two phases - Fee Paid with LOI	King	\$14,757,392.00

Determinations

of Records: 3

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-08-14	ASC	Advanced Podiatry ASC	Establish an exempt ASC in Yakima	Yakima	KN	11/29/2007					
DOR-08-16	NH	Evergreen Centrailia Health & Rehab	Replacment/Renovation request for 78 bed facility	Lewis	MT	1/4/2008					Affected by flooding
DOR-08-18	ASC	Northwest Eye Surgeons, PS	DOR on ASC in Mount Vernon	Skagit	KN	1/11/2008					

Applications

of Records: 38

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
CN06-05R	ASC Remand	KN	Swedish Issaquah ASC	Remanded to Program - Establish an ASC with 3 operating rooms in East King County - REMANDED TO PROGRAM FOR FURTHER REVIEW	\$7,640,000.00	King	12/11/2007	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>			ORIGINAL DECISION (RH) Release Date 9/28/2006
CN08-01	ASC Regular	KN	The Doctors Clinic	Establish an ASC in Silverdale	\$0.00	Kitsap	7/12/2007	12/3/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/28/2008	1/28/2008	3/28/2008				Public hearing requested
CN08-21	HCC Regular	PA	PeaceHealth dba Whatcom Hospice	Establish a 12 bed hospice care center in Whatcom County	\$3,165,000.00	Whatcom	11/30/2007	2/22/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/27/2008		5/22/2008				
CN08-14	HOSPICE Regular	PA	Heart of Hospice, LLC	To provide Medicare-certified in-home hospice services in Skamania County	\$25,000.00	Skamania	10/31/2007	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/17/2008			<u>PH Request Due:</u>			Applicant requested 45 days extension to screening question response. New due date 3/3/2008. Applicant requested 14 days extension to screening response. Supplemental information due 03/17/2008.
CN08-34	HOSPICE Expedited	KN	Hospice of Kitsap County	Amend CN #1331 because of an increase in approved costs beyond the 12% allowable.	\$1,107,945.00	Kitsap	12/17/2007	1/16/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/5/2008		3/12/2008				
CN08-06	KD Regular	KN	QualiCenters/Fresenius Medical Care Holdings, Inc.	Add 4 dialysis stations to QualiCenters Walla Walla, for a facility total of 16	\$385,000.00	Walla Walla/Columbia	8/31/2007	1/28/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/3/2008		5/2/2008				
CN08-07	KD Concurrent	MT	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3 UNDER CONCURRENT REVIEW WITH APP #08-11. Cycle 3	\$851,688.00	Snohomish 3	8/31/2007	12/7/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/5/2008	2/5/2008	4/21/2008				Amendment of concurrent application CN08-07 extended timeline - Rebuttal extended 3 days to account for missing pages in Pub Comment mailing
CN08-08	KD Concurrent	PA	Renal Care Group, Inc.	Establish a new 10-stations dialysis center in Lacey to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-12 CYCLE #3	\$860,661.00	Thurston	8/31/2007	11/16/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/15/2008		3/31/2008				

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
CN08-09	KD Regular	PA	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 6-stations dialysis center in Kelso within Cowlitz County.	\$817,149.00	Cowlitz/Wahkiakum	8/31/2007	1/10/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/14/2008 11/13/2007 1/3/2008		4/14/2008 <u>PH Request Due:</u> 1/25/2008				Applicant amended application by changing project location from Kelso to Longview.
CN08-11	KD Concurrent	MT	DaVita, Inc	Establish a new 10 station dialysis center to serve Snohomish County sub service area 3 - AMENDED to be an application for a 9 station facility UNDER CONCURRENT REVIEW WITH APP #08-07. Cycle 3	\$1,251,403.00	Snohomish 3	8/31/2007	12/7/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/5/2008 11/30/2007	2/5/2008	4/21/2008 <u>PH Request Due:</u>				Amendment received 9-28-07 - Rebuttal extended 3 days to account for missing pages in Pub Comment mailing
CN08-12	KD Concurrent	PA	DaVita, Inc	Establish a new 6 stations dialysis center in Olympia to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-08 CYCLE #3	\$1,308,804.00	Thurston	8/31/2007	11/16/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/15/2008 10/31/2007		3/31/2008 <u>PH Request Due:</u> 12/3/2007				
CN08-15	KD Concurrent	PA	Puget Sound Kidney Centers	Adding 10 dialysis stations to Smokey Point Dialysis Center in Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-33 CYCLE # 4	\$154,000.00	Snohomish 1	11/29/2007	3/17/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/29/2008		<u>PH Request Due:</u>				PSKC application amended from 12-stations to 10-stations on 12/31/07. Screening due out on 01/30/08.
CN08-16	KD Concurrent	MT	Puget Sound Kidney Centers	Establish a 12 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-31. Cycle 4	\$5,934,000.00	Snohomish 2	11/29/2007	2/19/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	4/21/2008 1/31/2008	4/21/2008	7/7/2008 <u>PH Request Due:</u> 3/5/2008				
CN08-17	KD Concurrent	PA	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	\$1,906,343.00	Douglas	11/30/2007	3/17/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/29/2008		<u>PH Request Due:</u>				Application amended screening due out on 01/30/08
CN08-18	KD Concurrent	MT	Franciscan Health System	Establish a 21 station dialysis facility in Pierce County planning area #5 UNDER CONCURRENT REVIEW WITH APP #08-30. Cycle 4	\$2,539,470.00	Pierce 5	11/30/2007	2/19/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	4/21/2008 1/31/2008		7/7/2008 <u>PH Request Due:</u> 3/5/2008				
CN08-19	KD Regular	MT	Children's Hospital & Regional Medical Ctr.	Add 4 dialysis stations in King County planning area #I	\$552,105.00	King 1	11/30/2007	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/15/2008 4/14/2008		<u>PH Request Due:</u>				
CN08-22	KD Concurrent	PA	Fresenius Medical Care / QualiCenters	Establish a 6 station dialysis facility to serve Klickitat County. UNDER CONCURRENT REVIEW W/ 08-28 CYCLE # 4.	\$700,788.00	Klickitat	11/30/2007	2/19/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	4/21/2008 1/31/2008		7/7/2008 <u>PH Request Due:</u> 3/5/2008				

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
CN08-23	KD Concurrent	KN	Fresenius Medical Care / QualiCenters	Establish a 17-station dialysis center in Richland. UNDER CONCURRENT REVIEW W/ 08-25, 08-26, & 08-27.	\$1,146,154.00	Benton	11/30/2007	2/19/2008	4/21/2008		7/7/2008				Feb 16 is Saturday; Monday, Feb 18 is holiday. No public hearing requested or conducted.
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-24	KD Regular	MT	Fresenius Medical Care / IN-RCG	Establish a 4 station dialysis facility to serve Adams County	\$923,681.00	Adams	11/30/2007								
							<u>1st Screen Resp. Due:</u>		2/15/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>		4/14/2008						
CN08-25	KD Concurrent	KN	Fresenius Medical Care / QualiCenters	Establish a 12-station dialysis center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-26, & #08-27	\$959,459.00	Benton	11/30/2007	2/19/2008	4/21/2008		7/7/2008				Feb 16 is Saturday; Monday, Feb 18 is holiday. No public hearing requested or conducted.
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-26	KD Concurrent	KN	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27	\$1,359,582.00	Benton	11/30/2007	2/19/2008	4/21/2008		7/7/2008				Feb 16 is Saturday; Monday, Feb 18 is holiday. No public hearing requested or conducted.
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-27	KD Concurrent	KN	DaVita, Inc.	Establish a 19 station center in Richland; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-26	\$1,747,589.00	Benton	11/30/2007	2/19/2008	4/21/2008		7/7/2008				Feb 16 is Saturday; Monday, Feb 18 is holiday. No public hearing requested or conducted.
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-28	KD Concurrent	PA	DaVita, Inc.	Establish a 8 station dialysis facility to serve Klickitat and Skamania counties. UNDER CONCURRENT REVIEW W/ 08-22 CYCLE # 4.	\$1,118,448.00	Klickitat/Skamania	11/30/2007	2/19/2008	4/21/2008		7/7/2008				
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-29	KD Concurrent	PA	DaVita, Inc.	Establish a 22 station dialysis facility to serve Douglas County. UNDER CONCURRENT REVIEW W/ 08-17 CYCLE # 4.	\$1,861,842.00	Douglas	11/30/2007	2/17/2008							Application amended screening due out on 01/30/08.
							<u>1st Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-30	KD Concurrent	MT	DaVita, Inc.	Establish a 21 station dialysis facility to serve Pierce County planning area #5 - Parkland UNDER CONCURRENT REVIEW WITH APP #08-18. Cycle 4	\$1,903,462.00	Pierce 5	11/30/2007	2/19/2008	4/21/2008		7/7/2008				
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-31	KD Concurrent	MT	DaVita, Inc.	Establish a 21 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-16. Cycle 4	\$1,877,862.00	Snohomish 2	11/30/2007	2/19/2008	4/21/2008	4/21/2008	7/7/2008				
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/5/2008			
							<u>2nd Screen Resp. Due:</u>								

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CN08-32	KD Regular	KN	DaVita, Inc.	Establish an 8-station dialysis center in Graham, within Pierce planning area #2. The dialysis center would serve Pierce #2 and King #12 (Enumclaw).	\$1,308,011.00	Pierce 2/King 12	11/30/2007	2/20/2008	3/26/2008		5/27/2008				Application shifted to REGULAR review when FHS App #08-20 returned. No public hearing requested or conducted.
							1st Screen Resp. Due:		1/31/2008		PH Request Due:	3/6/2008			
							2nd Screen Resp. Due:								
CN08-33	KD Concurrent	PA	DaVita, Inc.	Establish a 10 station dialysis facility to serve Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-15 CYCLE # 4.	\$1,332,552.00	Snohomish 1	11/30/2007	3/17/2008							Competing application amended screening due out 01/30/08.
							1st Screen Resp. Due:		2/29/2008		PH Request Due:				
							2nd Screen Resp. Due:								
CN08-37	KD Concurrent	PA	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Grant County	\$686,854.00	Grant	2/29/2008								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN08-38	KD Concurrent	PA	Fresenius Medical Care	Establish a 6 station dialysis facility to serve Pend Oreille County	\$906,872.00	Pend Oreille	2/29/2008								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN08-39	KD Concurrent	PA	Fresenius Medical Care	Establish a 9 station dialysis facility to serve Pacific County	\$0.00	Pacific	2/29/2008								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN08-40	KD Concurrent	MT	DaVita, Inc.	Establish a 5 station dialysis facility to serve Island County	\$1,002,246.00	Island	2/29/2008								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN08-04	NH Regular	KN	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	\$15,009,975.00	Clark/Skamania	8/30/2007	11/26/2007	1/30/2008	1/30/2008	3/31/2008				Request for PH; b/c of applicant's scheduling, PH conducted 30 days later than the typical end of public comment for a regular review.
							1st Screen Resp. Due:		11/13/2007		PH Request Due:	12/11/2007			
							2nd Screen Resp. Due:								
CN08-05	NH Regular	KN	Loganhurst, LLC.	Establishment of a new nursing home in Spokane County	\$2,321,000.00	Spokane	8/31/2007								
							1st Screen Resp. Due:		12/21/2007		PH Request Due:				
							2nd Screen Resp. Due:		4/1/2008						

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
CN08-13	NH Regular	KN	Manor Care of Lacey WA, LLC	Establish a 120-bed nursing home in Lacey within Thurston County	\$14,273,000.00	Thurston	9/27/2007	3/7/2008	4/22/2008	4/22/2008	6/23/2008				12/6/07 dept granted applicant's request for 60 day extension to reply to 1st screening. Applicant requested 2nd screening; no additional questions; BOR on 3/7/08. 2/29/08 Received ph request.
							<u>1st Screen Resp. Due:</u>		2/8/2008				<u>PH Request Due:</u>	3/24/1980	
							<u>2nd Screen Resp. Due:</u>								
CN08-35	SPL Expedited	MT	Spokane Washington Hospital Company, LLC	Purchase of Deaconess Medical Center in Spokane	\$125,143,560.00	Spokane	1/11/2008								
							<u>1st Screen Resp. Due:</u>		4/21/2008				<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN08-36	SPL Expedited	KN	Spokane Valley Washington Hospital Company, LLC	Purchase of Valley Hospital and Medical Center in Spokane	\$38,209,360.00	Spokane	1/11/2008								
							<u>1st Screen Resp. Due:</u>		4/21/2008				<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
HC08-01	SPL Regular	JS	Community Health Systems	Sale of Deaconess and Spokane Valley Hospitals and related conversion from non-profit entity to for profit ownership		Spokane	1/11/2008								
							<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								

Bed Banking

of Records: 4

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Date of Decision	Final Action Date	Comments
BB-07-36	BB-CONV	Life Care of Kennewick	Kennewick Medical Investors	Convert remaining 12 banked beds - Modified version of BB-07-05 changing the conversion date to the settlement date	Benton	4/20/2007	4/20/2007	5/21/2007		5/16/2007		Awaiting ALM - After 1/30/08
BB-08-10	BB-CONV	Tacoma Rehab & Specialty Care	Tacoma Rehab, LLC	Convert 40 beds	Pierce	12/14/2007	12/17/2007	1/7/2008				
BB-08-11	BB-FFC	Evergreen Centralia Health & Rehab	Evergreen Washington Healthcare Centralia	FFC of Facility of 78 beds	Lewis	1/4/2008						Affected by flooding
BB-08-15	BB-FFC	Morton General Hospital	Lewis County Hospital Dist. #1	Closing of 6 beds in the long term care unit	Lewis	2/15/2008	2/15/2008	3/17/2008				

Certificate of Need Actions

of Records: 14

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
CN08-02	NH	Manor Care of Meadow Park	Amendment to CN#1324 Salmon Creek facility because of site change and cost increases	Clark			\$15,009,750.00	Application Withdrawn	1/4/2008	Submitted w/o LOI - held for 30 days from 8/22/07. APPLICATION WITHDRAWN ON 01/04/08.
DOR-08-13	ASC	Spokane Dermatology Clinic, PS	DOR on ASC in Spokane	Spokane	1/4/2008			Not Reviewable	1/4/2008	
BB-08-14	BB-MOD	LifeCare of Federal Way	Modified use of banked beds	King	1/22/2008		\$0.00	Approved	1/22/2008	
BB-08-13	BB-MOD	Islands Conv. Center	Modified use of banked beds	San Juan	1/22/2008		\$0.00	Approved	1/22/2008	
BB-08-12	BB-MOD	LifeCare of Puyallup	Modification of the location of Banked Beds	Pierce	1/22/2008		\$0.00	Approved	1/22/2008	
CN08-20	KD	Franciscan Health System	Establish a 7-station dialysis center in Pierce planning area #2. UNDER CONCURRENT REVIEW WITH APP #08-32.	Pierce 2			\$1,579,090.00	Returned	2/15/2008	BOR 2/19/08 because 2/16 is a Saturday and 2/18 is a holiday.
DOR-08-17	HOSPITAL	Kadlec Medical Center	DOR on level 3 NICU services	Benton	2/19/2008			Reviewable	2/19/2008	
CN08-10	KD	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	Island			\$1,006,798.00	Application Withdrawn	2/19/2008	Application Withdrawn
CN07-48	KD	DaVita, Inc.	Establish 12-stations kidney dialysis center in Colville. UNDER CONCURRENT REVIEW W/ 07-45 CYCLE #2.	Stevens	2/12/2008		\$1,357,836.00	Denied	2/28/2008	30 days extension requested by the department.
CN06-25	HH	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	Spokane	3/3/2008		\$0.00	Denied	3/3/2008	Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension by the Department: new due date 03/5/07
BB-08-17	BB-REL	Tacoma Lutheran Home	Program Initiated - Loss of 27 (25+2) banked beds due to expiration of bed banking period	Pierce	3/3/2008			Approved	3/3/2008	
BB-08-16	BB-CONV	Parkside Healthcare	Conversion of 60 Banked beds	Chelan/Douglas	3/3/2008			Approved	3/3/2008	

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CN07-49	KD	DaVita, Inc.	Establish 10 stations kidney dialysis center in Seaview	Pacific	3/3/2008	3/10/2008	\$1,333,858.00	1364	3/3/2008	Due to department error, applicant requested a third screening. 3rd screening response due on 11/26/07
CN07-41	HH	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	Spokane	3/4/2008		\$18,365.00	Approved w/ Cond.	3/4/2008	Applicant requested 45 days screening extension due on 08/16/07. Applicant requested additional 10 working day's rebuttal comments extension. Rebuttal comment due on 10/29/07.
								Denied		

Active Appeals

of Records: 31

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> 07-01-C-2004CN	CN05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	7/7/2006	CN #1334 Approved w/ Cond.	8/4/2006	Olympic Ambulatory Surgery Center (HealthSouth)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	5/5-8/08	Next status conf call 04/02/08
<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 Approved w/ Cond.	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling.
<u>Judicial:</u> 06-2-02351-7												<input checked="" 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 Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		Complaint Dismissed - Decision upheld in Superior Court
<u>Judicial:</u> 06-2-01258-2												<input checked="" type="checkbox"/> Superior <input checked="" 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 Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		Complaint Dismissed - Decision upheld in Superior Court
<u>Judicial:</u> 06-2-01258-2												<input checked="" type="checkbox"/> Superior <input checked="" 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 Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		Complaint Dismissed - Decision upheld in Superior Court
<u>Judicial:</u> 06-2-01258-2												<input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-08-C-2011CN	CN05-19	HOSPICE	KN	NW Healthcare Alliance	Establish a Medicare certified / Medicaid eligible hospice agency to serve the residents of Grays Harbor & Pacific counties	7/28/2005	Denied	8/23/2005	NW Healthcare Alliance (Applicant)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TBD	Pre-hearing order #10: hearing dates stricken; status conf call 6/16/08.
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 07-10-C2005CN	CN07-05	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	4/20/2007	Denied	10/5/2007	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TBD	Action Stayed pending resolution of either series of Odyssey proceedings; status conf call 3/11/08.
<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> 07-09-C-2004CN <u>Judicial:</u>	CN07-08	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Pierce County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/2008	Consolidated with 07-09-2003CN and 07-09-2005CN. Continuance to allow appeal process granted on 02/19/2008. Status conference scheduled for June 24, 2008.
<u>Adjudicative:</u> 07-09-C-2003CN <u>Judicial:</u>	CN07-09	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/2008	Consolidated with 07-09-2003CN and 07-09-2004CN. Continuance to allow appeal process granted on 02/19/2008. Status conference scheduled for June 24, 2008.
<u>Adjudicative:</u> 07-09-C-2005CN <u>Judicial:</u>	CN07-10	HOSPICE	PA	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Snohomish County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/08	Consolidated 07-09-2003CN. Continuance to allow appeal process granted on 02/19/2008. Status conference scheduled for June 24, 2008.
<u>Adjudicative:</u> <u>Judicial:</u>	DOR-08-19	HOSPICE	JS	Hospice of the Gorge	Validity of CoN #1098		Not Reviewable	1/31/2008	Heart of Hospice	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Appealing the Department's decision
<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 Approved w/ Cond.	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input checked="" type="checkbox"/> Supreme		Thurston County Superior Court reversed HLJ and denied CN 04/13/2007
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 06-2-14401-5	CN04-47	HOSPITAL	RH	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005	Approved	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	04/09-11/08	Remanded to program for new evaluation NOT counting Group Health beds. Subsequent remand approval appealed by Overlake, Childrens, Evergreen, et al new Docket #-7-06-C-2011CN
<u>Adjudicative:</u> 06-12-C-2002CN <u>Judicial:</u>	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006	Denied	12/22/2006	Applicant-SWMC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/15-18/07	Denial confirmed under reconsideration; Applicant filed adjudicative appeal. HLJ decision approximately end of January 2008.
<u>Adjudicative:</u> <u>Judicial:</u> 07-02-00098-1	CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital - Final Approval for 106 beds	12/18/2006	1344 Approved	1/16/2007	Campaign to Make Health Care Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	3-13-08	PEMC Granted Intervention 4-20-07 - Superior Court ruled Campaign did not have standing - Campaign reconsideration request of Superior Court decision denied 10/1/07 - Appeal to Ct. of Appeals --- Petitioner's opening brief on 3-13-08.

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<u>Adjudicative:</u> 07-07-C-2005CN	CN07-03	HOSPITAL	KN	Franciscan Health Systems	Add 36 acute care beds in two phases and add a 6 bed level II OB service at St. Francis Hospital. If both projects are approved, the existing 110 bed St. Francis Hospital will be	6/12/2007	appeal comme Approved w/ Cond.	7/5/2007	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	3/25-27/08	Both projects were appealed, ie 36 bed addition and level 2 services CN #1348. Status conf call scheduled for 3/5/08.
<u>Judicial:</u> 03-2-01808-9	CN03-21	KD	RH	DaVita, Inc./Bellevue Dialysis Center	Establish a 10 station facility with 1 visitor & 1 training	8/11/2003	1269 Approved	9/10/2003	Kirkland Dialysis and Millie Tung	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Status Call pending to determine activity
<u>Adjudicative:</u> 08-01-C-2007CN	CN07-17	KD	KN	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	11/1/2007	1358 Approved	1/8/2008	DaVita, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/2/08	DaVita appealing its denial (App #07-30) and NKC's approval (CN #1358)
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2006CN	CN07-22	KD	PA	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	10/26/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	08/19/2008	
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2008CN	CN07-23	KD	KN	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	11/29/2007	Denied	1/23/2008	DaVita, Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/16/08	Appeal consolidated with 07-28 (Kennewick);
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2009CN	CN07-25	KD	MT	DaVita, Inc.	Establish a new 21 station facility in Pierce County #5 - Parkland	11/26/2007	Denied	1/23/2008	DaVita	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/30/08	
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2005CN	CN07-27	KD	PA	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	10/29/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	07/29/2008	
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2008CN	CN07-28	KD	KN	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	11/29/2007	Denied	1/23/2008	DaVita Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	1/16/08	Appeal consolidated with #07-23 (Richland);
<u>Judicial:</u>														

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<u>Adjudicative:</u> 07-12-C-2002CN	CN07-29	KD	MT	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	10/1/2007	Denied	12/20/2007	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	6-3-08	Prehearing Tele-conference
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2007CN	CN07-30	KD	KN	DaVita, Inc.	Establish a new 13 station dialysis facility in Des Moines within King County Planning Area #4. Under concurrent review with 07-17.	11/1/2007	Denied	11/29/2007	DaVita	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	09/02/08	Also appealing NKC's approval (CN #1358)
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2003CN	CN07-31	KD	PA	DaVita, Inc.	Establish a new 8 station dialysis facility in Klickitat County to serve Klickitat and Skamania counties.	10/26/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	07/15/2008	
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2010CN	CN07-32	KD	KN	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County Planning Area #2 (Graham). The new facility would serve Pierce County Planning Area #2 and King	11/19/2007	Denied	12/11/2007	DaVita Inc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/23/08	Dept's response due 1/10/08
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2004CN	CN07-33	KD	MT	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	11/1/2007	Denied	1/8/2008	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	6/26/08	Prehearing Tele-conference
<u>Judicial:</u>														
<u>Adjudicative:</u>	CN07-45	KD	PA	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. UNDER CONCURRENT REVIEW W/ 07-48 CYCLE #2	2/12/2008	1363 Approved			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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	Denied	1/6/2006	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	11/16/07	Consolidated with appeal of 05-17
<u>Judicial:</u> 07-2-00285-2														
<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 checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/16/07	Consolidated with appeal of 05-16
<u>Judicial:</u> 07-2-00285-2														

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

Analyst

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PA	Peter Agabi