

Letter of Intent

of Records: 3

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
3/5/2008	9/5/2008	ASC	Western Washington Endoscopy Centers, LLC	Establish an ASC in E. Pierce County.	E. Pierce	\$3,530,000.00
3/10/2008	9/10/2008	HOSPITAL	Franciscan Health System	Amend CN #1332 due to a cost overrun.	Pierce County	\$162,000,000.00

Determinations

of Records: 1

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-08-16	NH	Evergreen Centrailia Health & Rehab	Replacment/Renovation request for 78 bed facility	Lewis	MT	1/4/2008					Affected by flooding

Applications

of Records: 31

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								ORIGINAL DECISION (RH) Release Date 9/28/2006
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
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	3/27/2008		5/22/2008				
							<u>1st Screen Resp. Due:</u>		2/14/2008		<u>PH Request Due:</u>	3/7/2008			
							<u>2nd Screen Resp. Due:</u>								
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	3/26/2008	4/29/2008		6/23/2008				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.
							<u>1st Screen Resp. Due:</u>		3/17/2008		<u>PH Request Due:</u>	4/9/2008			
							<u>2nd Screen Resp. Due:</u>								
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. CYCLE #3	\$385,000.00	Walla Walla/Columbia	8/31/2007	1/28/2008	3/3/2008		5/2/2008				
							<u>1st Screen Resp. Due:</u>		11/13/2007		<u>PH Request Due:</u>	2/12/2008			
							<u>2nd Screen Resp. Due:</u>		1/22/2008						
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	2/5/2008	2/5/2008	4/21/2008				Amendment of concurrent application CN08-07 extended timeline - Rebuttal extended 3 days (from 3/7/08) to account for missing pages in Pub Comment mailing
							<u>1st Screen Resp. Due:</u>		11/30/2007		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
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	2/14/2008		4/14/2008				Applicant amended application by changing project location from Kelso to Longview.
							<u>1st Screen Resp. Due:</u>		11/13/2007		<u>PH Request Due:</u>	1/25/2008			
							<u>2nd Screen Resp. Due:</u>		1/3/2008						
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	2/5/2008	2/5/2008	4/21/2008				Amendment received 9-28-07 - Rebuttal extended 3 days (from 3/7/08) to account for missing pages in Pub Comment mailing
							<u>1st Screen Resp. Due:</u>		11/30/2007		<u>PH Request Due:</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	
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/17/2008	5/16/2008 2/29/2008		7/31/2008					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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/19/2008	4/21/2008 1/31/2008	4/21/2008	7/7/2008					
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/17/2008	5/16/2008 2/29/2008		7/31/2008					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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/19/2008	4/21/2008 1/31/2008		7/7/2008					
CN08-19	KD Regular	MT	Children's Hospital & Regional Medical Ctr.	Add 4 dialysis stations in King County planning area #1	\$552,105.00	King 1	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. 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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/19/2008	4/21/2008 1/31/2008		7/7/2008					
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. CYCLE #4	\$1,146,154.00	Benton	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/19/2008	4/21/2008 1/31/2008		7/7/2008					Feb 16 is Saturday; Monday, Feb 18 is holiday. No public hearing requested or conducted.
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> <u>2nd Screen Resp. Due:</u>	3/19/2008	4/24/2008 2/15/2008 4/14/2008	4/24/2008	6/23/2008					
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. CYCLE #4	\$959,459.00	Benton	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/19/2008	4/21/2008 1/31/2008		7/7/2008					Feb 16 is Saturday; Monday, Feb 18 is holiday. No public hearing requested or conducted.

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
CN08-26	KD Concurrent	KN	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27. CYCLE #4	\$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. CYCLE #4	\$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 an 8 station dialysis facility to serve Klickitat and Skamania counties. UNDER CONCURRENT REVIEW W/ 08-22 CYCLE # 4. 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	5/16/2008		7/31/2008				Application amended screening due out on 01/30/08.
							<u>1st Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>	4/1/2008			
							<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>								
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). CYCLE #4	\$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.
							<u>1st Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>	3/6/2008			
							<u>2nd Screen Resp. Due:</u>								
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	5/16/2008		7/31/2008				Competing application amended screening due out 01/30/08.
							<u>1st Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>	4/1/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-37	KD Regular	PA	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Grant County	\$686,854.00	Grant	2/29/2008								
							<u>1st Screen Resp. Due:</u>		5/15/2008		<u>PH Request Due:</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	
CN08-38	KD Regular	PA	Fresenius Medical Care	Establish a 6 station dialysis facility to serve Pend Oreille County	\$906,872.00	Pend Oreille	2/29/2008									
							<u>1st Screen Resp. Due:</u>		5/15/2008							
							<u>2nd Screen Resp. Due:</u>									
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									
							<u>1st Screen Resp. Due:</u>		5/15/2008							
							<u>2nd Screen Resp. Due:</u>									
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					
							<u>1st Screen Resp. Due:</u>		2/8/2008							
							<u>2nd Screen Resp. Due:</u>									
																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.
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>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>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>2nd Screen Resp. Due:</u>									

Bed Banking

of Records: 7

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-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-08-19	BB-CONV	Hallmark Manor	Consolidated Resources Health Care Fund I	Convert 5 Banked Beds	King	3/19/2008	3/19/2008	4/21/2008		3/24/2008		Awaiting ALM - Pending 9-1-08
BB-08-20	BB-CONV	Life Care of Skagit Valley	Skagit Valley Operations	Convert 8 Banked Beds	Skagit	3/19/2008	3/19/2008	4/21/2008		3/24/2008		Awaiting ALM - Pending 9-1-08
BB-08-21	BB-CONV	Life Care of Puyallup	Valley Terrace Operations	Convert 50 Banked Beds	Pierce	3/19/2008	3/19/2008	4/21/2008		3/24/2008		Awaiting ALM - Pending 9-1-08
BB-08-22	BB-CONV	Islands Conv.	Cascade Medical Investors, LP	Convert 21 banked beds	San Juan	3/27/2008	3/27/2008	4/28/2008		3/31/2008		Awaiting ALM - Pending 9-1-08
BB-08-23	BB-CONV	Life Care of Federal Way	Consolidated Resources Health Care Fund I	Convert 18 banked beds	King	3/27/2008	3/27/2008	4/28/2008		3/31/2008		Awaiting ALM - Pending 9-1-08
BB-08-24	BB-CONV	Life Care of West Seattle	West Seattle Operations, LLC	Convert 11 banked beds	King	3/27/2008	3/27/2008	4/28/2008		3/31/2008		Awaiting ALM - Pending 9-1-08

Certificate of Need Actions

of Records: 25

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-08-13	ASC	Spokane Dermatology Clinic, PS	DOR on ASC in Spokane	Spokane	1/4/2008				1/4/2008	
								Not Reviewable		
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		1/4/2008	Submitted w/o LOI - held for 30 days from 8/22/07. APPLICATION WITHDRAWN ON 01/04/08.
								Application Withdrawn		
BB-08-12	BB-MOD	LifeCare of Puyallup	Modification of the location of Banked Beds	Pierce	1/22/2008		\$0.00		1/22/2008	
								Approved		
BB-08-13	BB-MOD	Islands Conv. Center	Modified use of banked beds	San Juan	1/22/2008		\$0.00		1/22/2008	
								Approved		
BB-08-14	BB-MOD	LifeCare of Federal Way	Modified use of banked beds	King	1/22/2008		\$0.00		1/22/2008	
								Approved		
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		2/15/2008	BOR 2/19/08 because 2/16 is a Saturday and 2/18 is a holiday.
								Returned		
DOR-08-17	HOSPITAL	Kadlec Medical Center	DOR on level 3 NICU services	Benton	2/19/2008				2/19/2008	
								Reviewable		
CN08-10	KD	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	Island			\$1,006,798.00		2/19/2008	Application Withdrawn
								Application Withdrawn		
BB-08-15	BB-FFC	Morton General Hospital	Closing of 6 beds in the long term care unit	Lewis	2/20/2008				2/20/2008	
								Approved		
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		2/28/2008	30 days extension requested by the department.
								Denied		
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		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
								Denied		
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
								Approved w/ Cond.		

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-08-16	BB-CONV	Parkside Healthcare	Conversion of 60 Banked beds	Chelan/Douglas	3/3/2008				3/3/2008	Approved
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				3/3/2008	Approved
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		3/4/2008	Denied 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.
CN08-34	HOSPICE	Hospice of Kitsap County	Amend CN #1331 because of an increase in approved costs beyond the 12% allowable.	Kitsap	3/12/2008	3/12/2008	\$1,107,945.00	1331A	3/12/2008	Approved
DOR-08-18	ASC	Northwest Eye Surgeons, PS	DOR on ASC in Mount Vernon	Skagit	3/14/2008				3/14/2008	Not Reviewable
CN08-39	KD	Fresenius Medical Care	Establish a 9 station dialysis facility to serve Pacific County - Submitted with pending DaVita decision pending and subsequent approval	Pacific			\$0.00		3/19/2008	Returned
BB-08-10	BB-CONV	Tacoma Rehab & Specialty Care	Convert 40 beds	Pierce	1/18/2007		\$0.00		3/24/2008	Approved ALM received
BB-08-18	BB-MOD	Islands Conv. Center	Modification of 1 banked bed	San Juan	3/24/2008		\$0.00		3/24/2008	Approved
BB-07-36	BB-CONV	Life Care of Kennewick	Convert remaining 12 banked beds - Modified version of BB-07-05 changing the conversion date to the settlement date	Benton	5/16/2007				3/26/2008	Approved Awaiting ALM - After 1/30/08 - ALM received
CN08-01	ASC	The Doctors Clinic	Establish an ASC in Silverdale	Kitsap	3/28/2008		\$0.00		3/28/2008	Denied Public hearing requested
DOR-08-14	ASC	Advanced Podiatry ASC	Establish an exempt ASC in Yakima	Yakima	3/28/2008				3/28/2008	Not Reviewable
CN08-08	KD	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	Thurston	3/31/2008		\$860,661.00		3/31/2008	Denied
CN08-05	NH	Loganhurst, LLC.	Establishment of a new nursing home in Spokane County. 04/01/08 APPLICATION WITHDRAWN	Spokane			\$2,321,000.00		4/1/2008	Application Withdrawn

Active Appeals

of Records: 30

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	KN	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 type="checkbox"/> <input type="checkbox"/>	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling. RH initial analyst; KN tracking appeal
<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	MT	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"/>	4/1/08	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	MT	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"/>	4/1/08	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	MT	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"/>	4/1/08	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	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		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>Judicial:</u>														
<u>Adjudicative:</u> 07-09-C-2003CN	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		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>Judicial:</u>														
<u>Adjudicative:</u> 07-09-C-2005CN	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		Consolidated 07-09-2003CN. Continuance to allow appeal process granted on 02/19/2008. Status conference scheduled for June 24, 2008.
<u>Judicial:</u>														
<u>Adjudicative:</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>Judicial:</u>														
<u>Adjudicative:</u> 04-07-C-2005CN	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>Judicial:</u> 04-2-01506-2														
<u>Adjudicative:</u> 05-06-C-2001CN	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>Judicial:</u> 06-2-14401-5														
<u>Adjudicative:</u> 06-12-C-2002CN	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. Awaiting HLJ decision
<u>Judicial:</u>														
<u>Adjudicative:</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.
<u>Judicial:</u>														

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</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>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>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>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>Adjudicative:</u> 08-01-C-2003CN	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>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>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

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> 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"/> <input type="checkbox"/>	09/02/08	Also appealing NKC's approval (CN #1358)
<u>Judicial:</u>														
<u>Adjudicative:</u> 08-01-C-2005CN	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"/> <input type="checkbox"/>	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"/> <input type="checkbox"/>	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"/> <input type="checkbox"/>	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"/> <input type="checkbox"/>		
<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"/> <input type="checkbox"/>	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"/> <input type="checkbox"/>	11/16/07	Consolidated with appeal of 05-16
<u>Judicial:</u> 07-2-00285-2														