

# Letter of Intent

# of Records: 22

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/30/2010	8/31/2010	KD	Fresenius Medical Care/QualiCenters	Proposing to establish a 24 station dialysis facility in Clark County	Clark	\$1,900,000.00
7/30/2010	8/31/2010	KD	DaVita, Inc.	Proposing to establish a 12 station dialysis facility in Douglas County	Douglas	\$1,806,627.00
7/30/2010	8/31/2010	KD	DaVita, Inc.	Proposing to expand the Tacoma dialysis facility with 6 additional stations	Pierce	\$110,721.00
7/30/2010	8/31/2010	KD	Central Washington Hospital	Proposing to establish a 12 station dialysis facility in Douglas County	Douglas	\$1,469,410.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/PNRS	Proposing to establish a 26 station dialysis facility in Clark County	Clark/Skamania	\$2,000,000.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/QualiCenters	Proposing to establish a 26 station dialysis facility in Clark County	Clark/Skamania	\$2,000,000.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/QualiCenters	Proposing to establish a 5 station dialysis facility in King County planning area #12	King 12	\$854,672.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/QualiCenters	Proposing to establish a 4 station dialysis facility in Wahkiakum County	Wahkiakum	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/QualiCenters	Proposing to establish a 4 station dialysis facility in Skamania County	Skamania	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 7 station dialysis facility in Whitman County	Whitman/Garfield/Columbia	\$917,525.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 4 station dialysis facility in Garfield County	Garfield/Columbia	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 4 station dialysis facility in Garfield County	Garfield	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 4 station dialysis facility in Whitman County	Whitman/Garfield	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 4 station dialysis facility in Lincoln County	Lincoln	\$826,800.00

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7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 4 station dialysis facility in Lincoln County	Lincoln/Ferry	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/IN-RCG	Proposing to establish a 4 station dialysis facility in Whitman County	Whitman	\$826,800.00
7/30/2010	8/31/2010	KD	Fresenius Medical Care/PNRS	Proposing to establish a 24 station dialysis facility in Clark County	Clark	\$1,900,000.00
3/10/2010	9/10/2010	ASC	Gateway ASC, LLC	Proposing to convert an existing ASC in Snohomish County into a CN approved facility	Snohomish	\$0.00
5/14/2010	11/14/2010	HOSPITAL	MultiCare Health System	Proposing to add 25 NICU level IIIB bassinets to Tacoma General Hospital	Pierce	\$11,500,000.00
6/11/2010	12/11/2010	HOSPITAL	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital	Pierce	\$18,700,000.00
7/21/2010	1/21/2011	ASC	Good Samaritan Hospital	Proposing to acquire and operate the Puyallup Ambulatory Surgery Center	Pierce	\$5,000,000.00
7/21/2010	1/21/2011	ASC	Good Samaritan Hospital	Proposing to acquire and operate the Puyallup Ambulatory Surgery Center	Pierce	\$4,000,000.00

# 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-11-03	HOSPITAL	Universal Health Services, Inc.	A merger of the parent company of BHC Fairfax Hospital in Kirkland.	King	KN	7/29/2010					Reviewing documents

# Applications

# of Records: 27

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
CN10-07	ASC Regular	PA	Mid-Columbia Endoscopy Center, LLC	Establish an ASC in Kennewick, within Benton County	\$1,451,200.00	Benton	8/10/2009	10/20/2009	11/25/2009		1/27/2010	2/26/2010			Evaluation due date extended by the department on: 1/15/2010.
							<u>1st Screen Resp. Due:</u>	10/15/2009			<u>PH Request Due:</u>	11/4/2009			
							<u>2nd Screen Resp. Due:</u>	11/16/2009							
CN10-27	ASC Regular	PA	Northwest Weight Loss Surgery	Establish an ambulatory surgery center to provide care in Central Snohomish County	\$299,789.00	Snohomish	3/8/2010	4/14/2010	5/18/2010		7/19/2010	8/18/2010			7/19/2010 - 30-days extension of evaluation due date
							<u>1st Screen Resp. Due:</u>	5/13/2010			<u>PH Request Due:</u>	4/29/2010			
							<u>2nd Screen Resp. Due:</u>								
CN10-28	ASC Regular	BR	Seattle Children's Hospital	Proposing to establish an ambulatory surgery center to provide pediatric dental care in North King Secondary Health Services Planning Area	\$3,463,192.00	King	3/19/2010	5/14/2010	6/18/2010		8/20/2010				
							<u>1st Screen Resp. Due:</u>	5/24/2010			<u>PH Request Due:</u>	6/1/2010			
							<u>2nd Screen Resp. Due:</u>								
CN09-31	HH Concurrent	BR	Harvard Partners	Proposing to develop a Medicare certified/Medicaid eligible in-home health agency to serve King County	\$0.00	King	4/16/2009	12/4/2009	1/8/2010		3/12/2010	8/13/2010			June 19, 2009, Harvard Partners requested 45 days extension to screening responses due to date. Screening responses new due date is August 5th, 2009. 8/07/09 changed to concurrent review with 10-04 Amenity H H Extension requested to April 12, 2010
							<u>1st Screen Resp. Due:</u>	10/5/2009			<u>PH Request Due:</u>	12/21/2009			
							<u>2nd Screen Resp. Due:</u>	11/30/2009							
CN10-03	HH Concurrent	BR	Amenity Home Health Care, Inc.	Establish a Medicare certified/Medicaid eligible home health agency in King County.	\$21,001.00	King	7/30/2009	12/4/2009	1/8/2010		3/12/2009	8/31/2010			08/07/09 changed to concurrent review with 09-31 Harvard Partners
							<u>1st Screen Resp. Due:</u>	10/5/2009			<u>PH Request Due:</u>	12/21/2009			
							<u>2nd Screen Resp. Due:</u>	11/30/2009							
CN10-35	HH Regular	PA	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve the residents of Pierce County	\$80,000.00	Pierce	6/30/2010								
							<u>1st Screen Resp. Due:</u>	9/9/2010			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN10-14	HOSPICE Concurrent	BR	The Kline Galland Center	Proposing to establish a new Medicare certified/Medicaid eligible hospice agency in King County	\$0.00	King	10/30/2009	1/11/2010	2/16/2010		4/16/2010	8/31/2010			
							<u>1st Screen Resp. Due:</u>	12/31/2009			<u>PH Request Due:</u>	1/26/2010			
							<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	
CN 11-02	HOSPITAL Expedited	KN	Swedish Health Services	Amend CN #1379A because of a change in the source of financing.	\$197,129,572.00	King	7/16/2010									
							<u>1st Screen Resp. Due:</u>									
							<u>2nd Screen Resp. Due:</u>					<u>PH Request Due:</u>				
CN10-04	HOSPITAL Regular	BR	Kennewick General Hospital	Proposing to have 10-bed Level II Intermediate Care Nursery	\$1,265,100.00	Benton/Franklin	7/31/2009	10/5/2009	11/16/2009	11/16/2009	3/19/2010	8/31/2010				requested 30 day extension on evaluation release date requested second 30 day extension on evaluation release date
							<u>1st Screen Resp. Due:</u>	10/5/2009								
							<u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>	10/20/2009				
CN10-12	HOSPITAL Expedited	KN	THC Seattle-Kindred Healthcare, Inc.	Amend CN #1328A because of an increase in approved costs and modify the condition attached to CN #1328 & #1328A	\$29,335,000.00	King	11/30/2009	4/12/2010	5/3/2010		6/7/2010	7/7/2010				30 day extension
							<u>1st Screen Resp. Due:</u>	2/4/2010								
							<u>2nd Screen Resp. Due:</u>	4/12/2010			<u>PH Request Due:</u>					
CN10-15	HOSPITAL Comparative	MT	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Regional Medical Center	\$75,120,180.00	Benton/Franklin	11/6/2009	2/22/2010	4/6/2010	4/6/2010	6/7/2010	7/7/2010				
							<u>1st Screen Resp. Due:</u>	2/12/2010								
							<u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>	3/9/2010				
CN10-21	HOSPITAL Comparative	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	\$519,215.00	Benton/Franklin	12/7/2009	2/22/2010	4/6/2010	4/6/2010	6/7/2010	7/7/2010				
							<u>1st Screen Resp. Due:</u>	2/12/2010								
							<u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>	3/9/2010				
CN10-22	HOSPITAL Comparative	MT	MultiCare Health System	Proposing to establish a 58 acute care bed facility in Covington	\$158,500,000.00	King	12/23/2009	6/21/2010	8/5/2010	8/5/2010	10/7/2010					Screening extended to coincide with Auburn screening timeline (CN10-25)
							<u>1st Screen Resp. Due:</u>	4/9/2010								
							<u>2nd Screen Resp. Due:</u>	6/14/2010			<u>PH Request Due:</u>					
CN10-23	HOSPITAL Comparative	MT	Auburn Regional Medical Center	Proposal to add 70 acute care beds to the hospital	\$34,159,515.00	King	2/1/2010	6/21/2010	8/5/2010	8/5/2010	10/7/2010					Screening extended to coincide with Auburn screening timeline (CN10-25)
							<u>1st Screen Resp. Due:</u>	4/9/2010								
							<u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>					
CN10-25	HOSPITAL Comparative	MT	Valley Medical Center	Proposing to add 60 acute care beds to the hospital capacity	\$19,672,500.00	King	1/25/2010	6/21/2010	8/5/2010	8/5/2010	10/7/2010					
							<u>1st Screen Resp. Due:</u>	4/9/2010								
							<u>2nd Screen Resp. Due:</u>	6/14/2010			<u>PH Request Due:</u>					
CN10-29	HOSPITAL Expedited	PA	Legacy Health Systems	Amend CN#1263 due to cost overrun and remove a condition.	\$200,000,000.00	Clark	3/24/2010	7/19/2010	8/9/2010		9/10/2010					
							<u>1st Screen Resp. Due:</u>	7/9/2010								
							<u>2nd Screen Resp. Due:</u>				<u>PH Request 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
CN10-30	HOSPITAL Regular	KN	University of Washington Medical Center	Add 18 Level 3 Neonatal Intensive Care beds to the hospital, for a facility total of 50 Level 3 Neonatal Intensive Care beds	\$4,210,000.00	King	4/2/2010	6/14/2010	7/20/2010	7/20/2010	9/17/2010				
								1st Screen Resp. Due: 6/7/2010					PH Request Due: 6/29/2010		
CN10-31	HOSPITAL Regular	BR	Providence Everett	PRMCE is proposing to increase its license to 396 to include 23 bassinets. If approved the applicant will have 16 level III bassinets and B level II bassinets.	\$3,933,590.00	Snohomish	4/15/2010	6/16/2010	7/21/2010		9/20/2010				
								1st Screen Resp. Due: 6/21/2010					PH Request Due: 7/1/2010		
CN10-32	HOSPITAL Expedited	KN	Swedish Medical Center	Proposing to enter into a lease agreement with the hospital district to operate Stevens Hospital.	\$2,898,000.00	Snohomish	4/30/2010	6/22/2010	7/13/2010		8/17/2010				
								1st Screen Resp. Due: 7/6/2010					PH Request Due:		
CN10-34	HOSPITAL Comparative	MT	Seattle Children's	Proposing to expand the Laurelhurst campus with 21 psychiatric beds and 100 Acute care beds. Under Comparative review with 11-01	\$216,500,000.00	King 5	6/1/2010								
								1st Screen Resp. Due: 9/20/2010					PH Request Due:		
CN11-01	HOSPITAL Comparative	MT	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital. Under Comparative review with 10-34	\$22,815,205.00	Pierce	7/14/2010								
								1st Screen Resp. Due: 9/20/2010					PH Request Due:		
CN10-08	KD Concurrent	KN	DaVita, Inc.	Establish a 17-station dialysis facility in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-09	\$2,003,222.00	Douglas	8/31/2009	11/16/2009	1/15/2010		3/31/2010	4/30/2010			30-day extension
								1st Screen Resp. Due: 10/30/2009					PH Request Due: 12/1/2009		
CN10-09	KD Concurrent	KN	Central Washington Hospital	Establish a 17-station dialysis center in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-08	\$1,451,412.00	Douglas	8/31/2009	11/16/2009	1/15/2010		3/31/2010	4/30/2010			30-day extension
								1st Screen Resp. Due: 10/30/2009					PH Request Due: 12/1/2009		
CN10-16	KD Concurrent	KN	DaVita, Inc	Establish a 20 station dialysis facility in Richland, within Benton County	\$1,789,908.00	Benton	11/30/2009	3/16/2010	5/17/2010		8/2/2010				No public hearing requested
								1st Screen Resp. Due: 2/26/2010					PH Request Due: 3/31/2010		
CN10-17	KD Regular	PA	Fresenius Medical Care	Add 4-stations to the existing 6-stations Fresenius Colville Dialysis Center in Stevens County	\$103,265.00	Stevens	11/30/2009	5/3/2010	6/7/2010		8/5/2010	9/8/2010			07/28/2010, the department extended the project evaluation due date by 30-days.
								1st Screen Resp. Due: 2/16/2010					PH Request Due: 5/18/2010		
								2nd Screen Resp. Due: 4/23/2010							

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
CN10-18	KD Regular	PA	Fresenius Medical Care	Add 5-stations to the existing Fresenius Medical Care Leah Layne Dialysis Center in Othello, Adams County	\$136,419.00	Adams	11/30/2009	5/3/2010	6/7/2010		8/5/2010	9/8/2010			07/28/2010, the department extended the project evaluation due date by 30-days.
							<u>1st Screen Resp. Due:</u> 2/16/2010				<u>PH Request Due:</u> 5/18/2010				
							<u>2nd Screen Resp. Due:</u> 4/23/2010								
CN10-19A	KD Concurrent	KN	Fresenius Medical Care	Establish a 20 station dialysis facility in Richland, within Benton County	\$1,500,000.00	Benton	11/30/2009	3/16/2010	5/17/2010		8/2/2010				No public hearing requested
							<u>1st Screen Resp. Due:</u> 2/26/2010				<u>PH Request Due:</u> 3/31/2010				
							<u>2nd Screen Resp. Due:</u>								

# Bed Banking

# of Records: 2

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-10-08	BB-CONV	Life Care of Skagit Valley	Skagit Valley Operations LLC	Request to convert of 10 banked beds	Skagit	4/14/2010	4/14/2010	5/14/2010		4/30/2010		Awaiting ALM after 8/1/10
BB-11-07	BB-CONV	Columbia Crest Care & Rehabilitation	Sunbridge Healthcare Corp	Convert 31 Banked Beds	Grant	7/26/2010	8/2/2010	9/2/2010				

# Certificate of Need Actions

# of Records: 54

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
CN08-15	KD	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	Snohomish 1	7/31/2008	9/17/2009	\$154,000.00	1401 Denied	1/4/2010	
DOR-10-18	HOSPITAL	Public Hospital District #1 of Klickitat County	Request for exemption to add 20 additional swing beds to Klickitat Valley Health	Klickitat	1/6/2010			Approved w/ Cond.	1/6/2010	Increase in swing beds from 5 to 15 approved as allowed under RCW 70.38.105(4)(e)(iii)
BB-10-06	BB-EXT	Avamere Skilled Nursing of Tacoma	Application to extend 3 banked beds	Pierce	1/15/2010		\$0.00	Approved	1/15/2010	
CN10-13	HOSPICE	Odyssey Healthcare	Proposing a new Medicare certified/Medicaid eligible hospice agency for King County -Application returned	King			\$115,000.00	Returned	1/29/2010	Odyssey did not send in screening responses, application returned and refund issued
CN09-37	HOSPITAL	PeaceHealth	Establish a 10-bed acute care hospital in Friday Harbor, in San Juan County	San Juan	1/25/2010	2/11/2010	\$24,837,554.00	Approved w/ Cond.	2/11/2010	2/11/10 - Issued "Intent to Issue a CN"
BB-10-05	BB-FFC	Heritage Grove	Full Facility Closure of 97 Beds	Yakima	2/16/2010			Approved w/ Cond.	2/16/2010	No fee received w/ application
DOR-10-20	NH	Corwin Center at Emerald Heights	Add 5 nursing home beds to the Type A CCRC known as Emerald Heights.	King	3/4/2010			Not Reviewable	3/4/2010	Additional documentation received 3/3/10
DOR-10-21	HOSPITAL	Grays Harbor Community Hospital	DOR on the establishment of a new, interventional vascular laboratory	Grays Harbor	3/4/2010			Not Reviewable	3/4/2010	
DOR-10-19	NH	Ridgemont Terrace, Inc.	Request for RA to renovate Ridgemont Terrace at its existing site.	Kitsap	3/16/2010	3/16/2010	\$1,900,000.00	068 Approved	3/16/2010	
DOR-10-13	HOSPITAL	Walla Walla General Hospital	DOR on cath lab project	Walla Walla	3/19/2010			Reviewable	3/19/2010	
CN08-30	KD	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	Pierce 5	7/11/2008	3/22/2010	\$1,903,462.00	1374E Approved	3/22/2010	Extension granted
DOR-10-24	KD	DaVita, Inc.	request of 6 month Extension on approval to establish a new 21 station facility in Tacoma in Pierce 5 to be known as Parkland Dialysis Center	Pierce	3/22/2010	3/22/2010	\$0.00	1374E Approved	3/22/2010	

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CN10-06	ASC	Advanced Endoscopy Center, PLLC	Proposing to establish a new ambulatory surgery center in Vancouver within Clark County	Clark	3/9/2010	3/26/2010	\$1,517,388.00	1419R Approved w/ Cond.	3/26/2010	CN reissued to correct analyst error in cited address on 4/20/10
CN10-10	NH	Ocean View Partners	Establish a 71-bed nursing home in Long Beach.	Pacific			\$56,888.00	Application Withdrawn	4/7/2010	The applicant withdrew its application on 04/07/2010
DOR-10-25	KD	DaVita, Inc.	Request for 6-month extension to the validity of CN #1376, DaVita's Kennewick Dialysis Center project.	Benton	4/15/2010	4/15/2010		1376E Approved	4/15/2010	
BB-10-04	BB-AU	Park Manor Rehabilitation Center	Request to bank 10 Beds	Walla Walla	1/19/2010		\$0.00	Approved	4/20/2010	Questions sent to applicant looking for clarification of request - Approval for 318 days remaining in banking eligibility - CHOW demonstrated - approved in reconsideration for a 4-yr term - Awaiting ALM
CN09-33	KD	Franciscan Health System/St. Joseph	Proposing to establish a 12 station dialysis facility in Pierce County through a relocation of stations from St. Joseph Medical Center	Pierce 4	4/9/2010	4/27/2010	\$1,979,936.00	1421 Approved	4/27/2010	Applicant request to extend screening response
BB-10-10	BB-FFC	Avamere Bel Air of Tacoma	Full Facility Closure of 120 beds	Pierce	4/30/2010		\$0.00	Approved	4/30/2010	
BB-10-12	BB-EXT	Cristwood Nursing and Rehabilitation	Requesting the extension of 8 banked beds	King	5/7/2010		\$0.00	Approved	5/7/2010	
BB-10-11	BB-AU	Columbia Crest Care & Rehab	Request to bank 10 beds	Grant			\$0.00	Application Withdrawn	5/7/2010	
DOR-10-07	ASC	Puget Sound Specialty Physicians, PLLC dba Surgery Center of Enumclaw	Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-08.	King	5/10/2010			Reviewable	5/10/2010	Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
DOR-10-22	ASC	Auburn Surgical Center dba South South Surgery, PLLC	DOR on timeshare of ASC	King	5/10/2010			Reviewable	5/10/2010	
DOR-10-08	ASC	ENT Facial Plastic Surgery & Allergy of Western Washington, Inc. PLLC	Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-07.	King	5/10/2010			Reviewable	5/10/2010	Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
BB-10-09	BB-AU	Madeleine Villa Health Care Center	Request to bank 6 beds	Snohomish	5/12/2010		\$0.00	Approved w/ Cond.	5/12/2010	additional 6 beds will be banked for the remaining 892 days of the current extension period

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-10-26	KD	Fresenius Medical Care	Request for 6-month extension to the validity of CN #1384	Thurston	5/18/2010				5/18/2010	Denied
DOR-10-23	NH	Garden Terrace	DOR on the replacemnt of 30 beds from Life Care of Federal Way to Garden Terrace.	King	5/18/2010				5/18/2010	Denied
BB-10-07	BB-CONV	LifeCare Center of Richland	Request to convert 15 banked beds - Corrected- Convert 2 Banked beds	Benton	4/7/2010		\$0.00		5/26/2010	Approved
CN10-11	HOSPITAL	PeaceHealth St. Joseph Hospital	Relocate behavioral health program from south campus (St. Lukes) to main campus (St. Jos) by establishing a 20 bed psych program at main campus. Also add 10 acute care beds to the main campus.	Whatcom	5/19/2010	5/27/2010	\$5,623,962.00	1417	5/27/2010	Approved w/ Cond.
DOR-10-05	NH	Hilltop Healthcare, Inc.	Request for Replacement Authorization to replace Valley Care Center currently located at 520 Second Avenue in Okanogan to a new site at 901 Shumway Road in Omak.	Okanogan	5/27/2010	5/27/2010	\$5,500,000.00	070	5/27/2010	Updated application submitted 5/24/10 Approved
DOR-10-27	ASC	South Sound Surgery, PLLC	Request for ASC exemption	King	6/2/2010				6/2/2010	Not Reviewable
BB-10-13	BB-REL	Emerald Hills Healthcare	Voluntary relinquishment of 15 beds	Snohomish	6/2/2010		\$0.00		6/2/2010	Approved
BB-10-14	BB-REL	North Valley Nursing Home	Voluntary relinquishment of 10 beds	Okanogan	6/2/2010		\$0.00		6/2/2010	Approved
CN10-33	KD	DaVita, Inc.	Add 6 dialysis stations to the DaVita's Tacoma Dialysis Center. At project completion, the facility would be operating 16 stations	Pierce 4			\$110,721.00		6/8/2010	Application Withdrawn
CN10-26	HOSPITAL	Swedish Health Services	Amend CN #1379 because of a change in the approved site.	King	6/14/2010	6/14/2010	\$197,129,572.00	1379A	6/14/2010	Expedited Review timeline Approved w/ Cond.
CN10-24	HOSPITAL	Southwest Washington Medical Center	Amend CN #1241 because of an increase in project costs from \$13,668,792 to \$16,598,227	Clark	6/15/2010	6/15/2010	\$16,598,227.00	1241A	6/15/2010	30 day extension Approved
CN08-17	KD	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	Douglas	7/31/2008		\$1,906,343.00		6/17/2010	Denied
BB-10-19	BB-REL	Toppenish Nursing & Rehabilitation	Voluntary relinquishment of 15 beds	Yakima	6/22/2010				6/22/2010	Approved

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-10-18	BB-REL	Royal Vista	Voluntary Relinquishment of 15 beds	Kittitas	6/22/2010		\$0.00		6/22/2010	Approved
BB-10-16	BB-CONV	Life Care of Richland	Convert 13 banked beds	Benton	6/22/2010		\$0.00		6/22/2010	Approved
BB-10-15	BB-FFC	Good Samaritan Society - Fairfield	Full Facility Closure of 43 beds	Spokane	6/22/2010		\$0.00		6/22/2010	Approved
BB-10-17	BB-CONV	Life Care of Port Townsend	Conversion of 19 banked beds	Jefferson	6/22/2010		\$0.00		6/22/2010	Approved
CN10-20	ASC	North Cascade Eye Associates, PS	Establish an ophthalmic ASC in Mount Vernon within ASC planning area of east Skagit.	Skagit	6/14/2010	6/28/2010	\$331,298.00	1423	6/28/2010	Approved w/ Cond.
DOR 10-28	HOSPITAL	Walla Walla General Hospital	DOR on a cath lab project	Walla Walla	7/1/2010				7/1/2010	6/22/10-sent letter requesting clarification of procedures to be provided at hospital.
CN09-28A	HOSPITAL	Kadlec Regional Medical Center	Proposing to operate 15 level III and 12 level II bassinets at the hospital	Benton/Franklin	6/18/2010	7/2/2010	\$10,809,797.00	1424	7/2/2010	Not Reviewable
BB-11-02	BB-REL	Columbia View Care Center	Voluntary Relinquishment of 17 banked beds	Wahkiakum	7/6/2010		\$0.00		7/6/2010	Approved
BB-11-01	BB-REL	North Creek Health & Rehabilitation	Voluntary Relinquishment of 12 banked beds	King	7/6/2010		\$0.00		7/6/2010	Approved
DOR-10-29	HOSPITAL	Shriners Hospitals for Children	Request for DOR on Shriners Hospitals for Children-Spokane to begin billing 3rd party payers and government health care.	Spokane	7/8/2010				7/8/2010	Reviewable
CN09-30A	HOSPITAL	Franciscan Health System	Proposing to establish a 23 bed dedicated inpatient adult psychiatric unit at St. Joseph Hospital in Pierce County. CN #09-30A amends the project to include a 16 acute care bed addition.	Pierce	7/2/2010	8/2/2010	\$2,500,000.00	1425	8/2/2010	To avoid conducting a public hearing during the December holiday season and to accommodate the applicant's schedule, the public comment period for this project is extended an additional 18 days.
BB-11-06	BB-REL	Avamere Skilled Nursing of Tacoma	Voluntary relinquishment of 3 banked beds	Pierce	8/2/2010		\$0.00		8/2/2010	Approved

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-11-03	BB-REL	NW Continuum Care Center	Voluntary relinquishment of 5 banked beds	Cowlitz	8/2/2010		\$0.00		8/2/2010	
								Approved		
BB-11-04	BB-CONV	NW Continuum Care Center	Conversion of 2 banked beds	Cowlitz	8/2/2010		\$1,147.00		8/2/2010	Timliness of application
								Denied		
BB-11-05	BB-REL	Bellingham Healthcare & Rehabilitation	Voluntary reliquishment of 16 beds	Whatcom	8/2/2010		\$0.00		8/2/2010	
								Approved		
DOR-11-01	HOSPITAL	Klickitat Valley Health (PHD #1)	Add 10 more swing beds to the hospital, for a total of 25 swing beds. [RCW 70.38.115(4)(e)(iii)]	Klickitat	8/2/2010				8/2/2010	
								Not Reviewable		
DOR-11-02	ASC	Pacific Gastroenterology	DOR on ASC in Vancouver	Clark	8/3/2010				8/3/2010	
								Reviewable		

# Active Appeals

# of Records: 16

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> 06-06-C-2003CN	CN06-05	ASC	KN	Swedish Issaquah ASC	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35) - Remanded	9/28/2006	1330 Approved w/ Cond.	6/7/2006	Overlake Med 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	Stayed	(Initially RH project; re-assigned to KN) Next status conf call 09/13/10 at 11am
<u>Judicial:</u> 08-2-01156-6	<u>Master Case #:</u> M2008-118037													
<u>Adjudicative:</u> 06-12-C-2003CN	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 checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Stayed pending outcome of Supreme Court decision for Cause #82728-1 for App #06-05. Next status conf call 10/18/10 at 10am.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166													
<u>Adjudicative:</u>	CN07-05R	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	5/5/2010	Denied	5/24/2010	Family Home Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	1/3-4/11	Settlement agreement to remand to dept for further evaluation with corrected methodology data. 11/6/09 - Appeal dismissed by request of petitioner & DOH. 5/24/10 - Adjudicative appeal submitted on final remand evaluation; ASU assign same MCN to this appeal. Next status conf call 12/1/10 at 10am
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117721													
<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	1416 Approved w/ Cond.	9/13/2007	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		Settled out of Federal Court - Settlement appealed by Evergreen; Swedish; Providence; Hospice of Seattle - Stay issued on CN by court 2/26/10
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117722													
<u>Adjudicative:</u>	CN09-10	HOSPICE	KN	Franciscan Health System	Proposing to provide Medicare/Medicaid certified hospice services to residents of Kitsap County from the existing Pierce County hospice agency site.	9/16/2009	1403 Approved w/ Cond.	10/13/2009	ManorCare-In Home Health	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/2, 3, & 4/10	Three-day hearing. Status conf call on 10/12/10 at 9:00 am
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1252													
<u>Adjudicative:</u>	CN09-11	HOSPICE	KN	HCR Manor Care/In Home Health	Proposing to establish a Medicare/Medicaid hospice agency in Silverdale within Kitsap County	9/16/2009	Denied	10/13/2009	ManorCare-In Home Health	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/2, 3, & 4/10	Three-day hearing. Status conf call on 10/12/10 at 9:00 am
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1252													

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 Requested	Adjudicative	Judicial		
<u>Adjudicative:</u> 00-09-C-1037CN	CN09-01	HOSPITAL	BR	Kennewick General Hospital	Proposing to relocate 74 acute care beds to a newly constructed campus in Southridge within Kennewick	2/4/2009		4/5/2010	Kadlec Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10/19-20/10	Discovery NLT 8/31/2010; Pre hearing Conference 11 am 9/21/2010, Dismissal order 6/29/2010 for administrative appeal
<u>Judicial:</u> 10-2-00726-9	<u>Master Case #:</u> M2010-387						Approved w/ Cond.				<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN09-09	HOSPITAL	MT	Providence Health / Sacred Heart Medical Center	Add 152 Acute care beds and 21 Level II neonatal intermediate care beds to the Hospital	6/19/2009	1400 / 1422	6/10/2010	Deaconess Medical Center/Valley Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/29/10	Prior Appeal M2009-1141 led to Settlement Evaluation released 5/14/10 to resolve adjudicative proceedings - no ASU action - Deaconess Appeal is of Settlement Eval - Cross appeal filed by Sacred Heart - Consolidated July 2010 Order #8
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1141						Approved w/ Cond.				<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN09-17	HOSPITAL	BR	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	7/9/2009	1402			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<u>Judicial:</u> 09-2-02515-8	<u>Master Case #:</u>						Approved w/ Cond.				<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN09-21	HOSPITAL	PA	Capital Medical Center	Establish an adult elective percutaneous coronary intervention program (PCI) in Planning Area#6	10/23/2009	1410	11/20/2009	Providence St. Peter Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 16-18, 2010	Status call: July 16, 2010
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1490						Approved w/ Cond.				<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN08-23	KD	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	7/11/2008		8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am
<u>Judicial:</u> 09-2-00923-3	<u>Master Case #:</u> M2008-118433						Denied				<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN08-25	KD	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	7/11/2008		8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am
<u>Judicial:</u> 09-2-00923-3	<u>Master Case #:</u> M2008-118433						Denied				<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal	Judicial	Pending Hearing Date	Appeal Comments
											Adjudicative			
<u>Adjudicative:</u> 09-2-00923-3	CN08-26	KD	KN	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27. CYCLE #4	7/11/2008	1376 Approved w/ Cond.	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov 9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am
<u>Judicial:</u> 09-2-00923-3	<u>Master Case #:</u> M2008-118433													
<u>Adjudicative:</u> 09-2-00923-3	CN08-27	KD	KN	DaVita, Inc.	Establish a 19 station center in Richland; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-26. CYCLE #4	7/11/2008	1377 Approved w/ Cond.	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/9 & 10/10	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing. Two-day hearing Nov.9 & 10, 2010. Next steps Status conf call 10/13/10 at 10am
<u>Judicial:</u> 09-2-00923-3	<u>Master Case #:</u> M2008-118433													
<u>Adjudicative:</u> M2010-386	CN09-26	KD	PA	Fresenius Medical Care/IN-RCG	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-27 CYCLE #1	3/3/2010	1420 Approved w/ Cond.	3/30/2010	DaVita, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	December 7-8, 2010	Prehearing Conference: November 12, 2010 at 10:00 am
<u>Judicial:</u> M2010-386	<u>Master Case #:</u> M2010-386													
<u>Adjudicative:</u> M2010-386	CN09-27	KD	PA	DaVita, Inc.	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-26 CYCLE #1.	3/3/2010	Denied	3/30/2010	DaVita, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	December 7-8, 2010	Prehearing Conference: November 12, 2010 at 10:00 am
<u>Judicial:</u> M2010-386	<u>Master Case #:</u> M2010-386													

# Code Sheet

## Type

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

## Analyst

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