

Letter of Intent

of Records: 7

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/30/2009	10/30/2009	HOSPITAL	Kennewick General Hospital	Proposing to add 58 acute care beds to the Auburn Campus	Benton/Franklin	\$1,150,000.00
4/30/2009	10/30/2009	HOSPITAL	Kennewick General Hospital	Proposing to add 45 acute care beds to the Auburn Campus	Benton/Franklin	\$894,700.00
4/30/2009	10/30/2009	HOSPITAL	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	Benton/Franklin	\$495,550.00
5/1/2009	11/1/2009	HOSPITAL	Kadlec Medical Center	Proposing to add 101 acute care beds to Kadlec Medical Center	Benton/Franklin	\$46,400,000.00
6/9/2009	12/9/2009	HOSPITAL	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Medical Center	Benton/Franklin	\$72,800,000.00
6/24/2009	12/24/2009	KD	Fresenius Medical Care / RCG-NW	Proposing to amend CN1384 due to a change in site and a change in financing of the project	Thurston	\$0.00
7/17/2009	1/17/2010	HOSPITAL	PeaceHealth St. Joseph	Proposing to relocate inpatient mental health services the the south campus to the hospital's main campus	Whatcom	\$5,600,000.00

Determinations

of Records: 2

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Comments
DOR-10-03	ASC	Tacoma Radiation Oncology Center, Inc	Establish an exempt ambulatory surgery center at 314 Martin Luther King Jr Way in Tacoma.	Pierce	KN	7/2/2009					Requested additional information from applicant
DOR-10-04	HOSPICE	The Caroline Kline Galland Home	Application for hospice exemption under RCW 70.38.111(9)	King	KN	8/18/2009					

Applications

of Records: 32

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	
CN10-06	ASC Regular	MT	Advanced Endoscopy Center, PLLC	Proposing to establish a new ambulatory surgery center in Vancouver within Clark County	\$1,517,388.00	Clark	8/5/2009									
							<u>1st Screen Resp. Due:</u>		10/9/2009							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>									
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									
							<u>1st Screen Resp. Due:</u>		10/15/2009							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>									
CN09-31	HH Concurrent	BR	Harvard Partners	Proposing to develop a Medicare certified in-home health agency to serve King County	\$0.00	King	4/16/2009									
							<u>1st Screen Resp. Due:</u>		10/5/2009							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>									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
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									
							<u>1st Screen Resp. Due:</u>		10/5/2009							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>									08/07/09 changed to concurrent review with 09-31 Harvard Partners
CN09-10	HOSPICE Concurrent	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.	\$0.00	Kitsap	10/31/2008	1/16/2009	3/25/2009	3/25/2009	8/17/2009	9/16/2009				
							<u>1st Screen Resp. Due:</u>		12/31/2008							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>				2/2/2009					PUI declared 5/18/09. Decision date reflects PUI.
CN09-11	HOSPICE Concurrent	KN	HCR Manor Care/In Home Health	Proposing to establish a Medicare/Medicaid hospice agency in Silverdale within Kitsap County	\$145,700.00	Kitsap	10/31/2008	1/16/2009	3/25/2009	3/25/2009	8/17/2009	9/16/2009				
							<u>1st Screen Resp. Due:</u>		12/31/2008							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>				2/2/2009					PUI declared 5/18/09. Decision date reflects PUI.
CN09-18	HOSPITAL Concurrent	BR	King County PHD # 1-Valley Medical Center (Renton)	Establish a adult elective percutaneous coronary intervention (PCI) program in East King County	\$216,000.00	King	2/27/2009	5/18/2009	7/17/2009		10/1/2009					
							<u>1st Screen Resp. Due:</u>		4/30/2009							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>				6/2/2009					
CN09-19	HOSPITAL Concurrent	MT	Peace Health dba St. John Medical Center	Establish a adult elective percutaneous coronary (PCI) program in Cowlitz County	\$0.00	Cowlitz, et al	2/27/2009	5/18/2009	7/24/2009	7/24/2009	10/8/2009					
							<u>1st Screen Resp. Due:</u>		4/30/2009							<u>PH Request Due:</u>
							<u>2nd Screen Resp. Due:</u>				6/2/2009					Timeline extended due to PH scheduling conflicts

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CN09-20	HOSPITAL	MT	Stevens Hospital	Establish a adult elective percutaneous coronary (PCI) program in Snohomish County	\$144,837.00	Snohomish	2/27/2009	5/18/2009	7/17/2009		10/1/2009				
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2009		<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-21	HOSPITAL	PA	Capital Medical Center	Establish an adult elective percutaneous coronary intervention program in Planning Area#6	\$0.00	Thurston et al	2/27/2009	5/18/2009	7/17/2009	7/17/2009	10/1/2009				
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2009		<u>PH Request Due:</u>	6/2/2008			
							<u>2nd Screen Resp. Due:</u>								
CN09-22	HOSPITAL	BR	King County PHD #2- Evergreen Healthcare/Evergreen Hospital Medical Center	Establish an adult elective percutaneous coronary intervention (PCI) program in East King County	\$0.00	King	2/27/2009	5/18/2009	7/17/2009		10/1/2009				
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2009		<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-23	HOSPITAL	BR	Auburn Regional Medical Center & St. Francis Hospital	Establish a joint adult elective percutaneous coronary (PCI) program in East King County	\$0.00	King	2/27/2009	5/18/2009	7/17/2009		10/1/2009				
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2009		<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-24	HOSPITAL	KN	Skagit County PHD #1- Skagit Valley Hospital	Establish a adult elective percutaneous coronary (PCI) program at Skagit Valley Hospital to serve PCI Planning Area #12.	\$0.00	Skagit, Island, San Juan	2/27/2009	5/18/2009	7/17/2009		10/1/2009				No public hearing requested or conducted.
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2009		<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-25	HOSPITAL	KN	MultiCare/Good Samaritan Hospital	Establish a adult elective percutaneous coronary (PCI) program at Good Samaritan Hospital to serve Pierce East (PCI PA #7)	\$0.00	Pierce	2/27/2009	5/18/2009	7/17/2009		10/1/2009				No public hearing requested or conducted.
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2009		<u>PH Request Due:</u>	6/2/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-28A	HOSPITAL	MT	Kadlec Regional Medical Center	Proposing to operate 15 level III and 12 level II bassinets at the hospital	\$10,809,797.00	Benton/Franklin	7/27/2009	8/27/2009	10/1/2009		11/30/2009				
	Regular						<u>1st Screen Resp. Due:</u>		9/28/2009		<u>PH Request Due:</u>	9/11/2009			
							<u>2nd Screen Resp. Due:</u>								
CN09-30	HOSPITAL	KN	Franciscan Health System	Proposing to establish a 23 bed dedicated inpatient adult psychiatric unit at St. Joseph Hospital in Pierce County	\$2,500,000.00	Pierce	4/1/2009	6/15/2009							Application suspended and amendment application submitted. See App #09-30A
	Regular						<u>1st Screen Resp. Due:</u>		6/8/2009		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>		6/25/2009						
CN09-30A	HOSPITAL	KN	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 an acute care bed addition	\$2,500,000.00	Pierce	9/1/2009								
	Regular						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

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CN09-32	HOSPITAL Regular	KN	Southwest Washington Medical Center	Establish an 8-bed Level III neonatal intensive care unit	\$2,966,645.00	Clark, et al	5/5/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/4/2009	9/8/2009 7/13/2009 8/28/2009		11/9/2009 PH Request Due: 8/19/2009				No public hearing requested or conducted.
CN09-37	HOSPITAL Regular	KN	PeaceHealth	Establish a 10-bed acute care hospital in Friday Harbor, in San Juan County	\$24,837,554.00	San Juan	6/30/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		8/31/2009		PH Request Due:				
CN10-01	HOSPITAL Expedited	MT	Wenatchee Valley Hospital	Amend CN #1210 by removing the condition that limits the use of 9 acute care beds to level 1 rehab use. If approved, this project would add 3 acute care beds to the current 11 medical/surgical bed complement for a total of 14.	\$0.00	Chelan/Douglas	7/2/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/31/2009	9/21/2009 9/7/2009		10/26/2009 PH Request Due:				
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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		10/5/2009		PH Request Due:				
CN10-05	HOSPITAL Regular	KN	Franciscan Health System-St. Francis Hospital	Amend 6/27/07 "Intent to Issue" for 36 bed addition. Amendment includes adding 18 beds (phase 1) within current space at the hospital. Phase 2 (remaining 18 beds) would be added as identified in previous approval. No change in capital costs.	\$0.00	King	8/4/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		10/9/2009		PH Request Due:				
CN09-26	KD Concurrent	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	\$940,695.00	Spokane 2	2/27/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	6/16/2009	8/17/2009 5/29/2009		11/2/2009 PH Request Due: 7/1/2009				
CN09-27	KD Concurrent	PA	DaVita, Inc.	Establish a new 5 station dialysis facility in Spokane Planning Area#2. UNDER CONCURRENT REVIEW W/ 09-26 CYCLE #1.	\$1,374,760.00	Spokane 2	2/27/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	6/16/2009	8/17/2009 5/29/2009		11/2/2009 PH Request Due: 7/1/2009				Application amended in Screening
CN09-33	KD Regular	MT	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	\$1,979,936.00	Pierce 4	5/29/2009 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		10/1/2009		PH Request Due:				Applicant request to extend screening response

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CN09-34	KD Regular	KN	DaVita, Inc.	Add 3 stations to Ellensburg Dialysis Center for a facility total of 5 stations.	\$118,365.00	Kittitas	5/29/2009	8/17/2009	9/21/2009		11/20/2009				
							<u>1st Screen Resp. Due:</u>		8/14/2009				<u>PH Request Due:</u>	9/1/2009	
							<u>2nd Screen Resp. Due:</u>								
CN09-35	KD Concurrent	PA	DaVita, Inc.	Establish a new 5-station facility in Marysville within Snohomish County #1. UNDER CONCURRENT REVIEW W/ 09-36 CYCLE #2.	\$1,313,442.00	Snohomish 1	5/29/2009	8/17/2009	10/15/2009		12/31/2009				
							<u>1st Screen Resp. Due:</u>		7/31/2009				<u>PH Request Due:</u>	8/31/2009	
							<u>2nd Screen Resp. Due:</u>								
CN09-36	KD Concurrent	PA	Puget Sound Kidney Centers	Adding 5-stations to existing capacity at the Smokey Point Kidney Dialysis Center. UNDER CONCURRENT REVIEW W/ 09-35 CYCLE #2.	\$69,156.00	Snohomish 1	5/29/2009	8/17/2009	10/15/2009		12/31/2009				
							<u>1st Screen Resp. Due:</u>		7/31/2009				<u>PH Request Due:</u>	8/31/2009	
							<u>2nd Screen Resp. Due:</u>								
CN10-02	KD Expedited	KN	Olympic Peninsula Kidney Centers	Amend CN#1359 because of an increase in approved costs from \$518,700 to \$954,180.	\$954,180.00	Kitsap	7/14/2009	8/31/2009	9/21/2009		10/26/2009				
							<u>1st Screen Resp. Due:</u>		9/18/2009				<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
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								
							<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
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								
							<u>1st Screen Resp. Due:</u>						<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								
CN10-10	NH	PA	Ocean View Partners	Establish a 71-bed nursing home in Long Beach.	\$56,888.00	Pacific	8/31/2009								
							<u>1st Screen Resp. Due:</u>		11/16/2009				<u>PH Request Due:</u>		
							<u>2nd Screen Resp. Due:</u>								

Bed Banking

of Records: **Error**

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

Certificate of Need Actions

of Records: 62

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
CN09-08	HCC	Providence Hospice & Home Care of Snohomish County	Amend "Intent to Issue CN" issued on 02/01/06 b/c of change in site & increase in capital costs.	Snohomish			\$9,735,575.00		1/14/2009	APPLICATION WITHDRAWN ON 1/14/09. February 1, 2006, "Intent to Issue CN" relinquished when amendment application was withdrawn.
DOR-08-27	NH	LCS Westminster Partnership, III, LLP	Request for exemption from CN review to add 9 beds to the existing 36 bed nursing home (Briarwood Healthcare at Timber Ridge) associated with Timber Ridge at Talus Type A CCRC.	King	1/27/2009			Not Reviewable	1/27/2009	
DOR-09-12	KD	Olympic Peninsula Kidney Centers	DOR on relocation of OPKC-Bremerton	Kitsap	1/27/2009			Not Reviewable	1/27/2009	
DOR-09-13	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Request for a 6-month extension to the validity of CN #1346.	Pierce	1/28/2009	1/28/2009		1346E Approved w/ Cond.	1/28/2009	1/20/09 Attend CRS TA meeting
DOR-09-14	ASC	Rockwood Clinic-Rockwood Valley Surgery Center	Establish an exempt multi-speciality surgery center.	Spokane	1/30/2009			Not Reviewable	1/30/2009	
DOR-09-11	ASC	Children's University Medical Group	DOR on the establishment of an exempt pediatric ASC in Bellevue.	King	2/6/2009			Reviewable	2/6/2009	
CN09-13	HCC	Community Home Health & Hospice	Adding 8-hospice care center beds to existing capacity	Cowlitz, et. al.			\$7,000,000.00	Application Withdrawn	2/6/2009	
DOR-09-15	ASC	Spokane Valley ENT, PS	Relocate practice to 1424 McDonald Road in Spokane Valley and build an exempt ASC associated with the practice. ASC to be known as Spokane Valley ASC.	Spokane	2/6/2009			Not Reviewable	2/6/2009	
CN08-47	ASC	Kennewick General Hospital	Relocate outpatient endoscopy program from the main campus to the hospital medical mall	Benton - Franklin	1/22/2009	2/10/2009	\$2,500,000.00	1391 Approved w/ Cond.	2/10/2009	The department requested 30- days extension. New due date: 12/24/2008.
CN09-05	NH	Heritage Grove	Establish a 57-bed nursing home by using FFC banked beds.	Yakima			\$11,844,050.00	Application Withdrawn	2/12/2009	2/12/09 Application withdrawn
CN08-13R	NH	Manor Care of Lacey WA, LLC	Establish a 120-bed NH in Lacey, w/n Thurston County	Thurston	2/5/2009	2/18/2009	\$14,273,000.00	1392 Approved w/ Cond.	2/18/2009	
DOR-09-10	HOSPITAL	Yakima HMA, LLC	DOR on the sale of a percentage of HMA to physicians who are members of the medical staff.	Yakima	12/22/2008			Not Reviewable	2/19/2009	Reconsideration request submitted 1/22/09. Reconsideration DOR released 2/18/09. Project does not require review.

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CN09-02	HOSPITAL	Coulee Community Hospital	Lease of Coulee Community Hospital in Grand Coulee	Grant	2/5/2009	2/24/2009	\$29,493,573.00	1393	2/24/2009	30 day extension to decision timeline
CN09-14	KD	DaVita, Inc.	Proposing to add 2 stations to the Puyallup Community Dialysis Center	Pierce #1			\$41,331.00		2/25/2009	Applicant request for screening response extension - Application withdrawn Feb 25, 2009
	HOSPITAL	St. Francis Hospital	Establish a adult elective percutaneous coronary (PCI) program in East King County	King				LOI Withdrawn	2/26/2009	LOI withdrawn 2/26
	HOSPITAL	Auburn Regional Medical Center	Establish a adult elective percutaneous coronary (PCI) program in East King County	King				LOI Withdrawn	2/26/2009	LOI withdrawn 2/26
CN09-04	HOSPITAL	Providence - St. Peter Hospital	Proposing to merge the license for the 50 Providence St. Peter Chemical Dependency beds with the Providence St. Peter Hospital license	Thurston, et al	2/18/2009	3/4/2009	\$3,116,652.00	1394	3/4/2009	Department applied extension of evaluation release
DOR-09-17	ASC	Seattle Spine Institute, LLC	DOR on ASC	King	3/6/2009				3/6/2009	
DOR-09-16	NH	Hilltop Health Care, Inc.	Request for 6-month extension to the validity of RA #061 issued on 06/14/07 for the replacement of Valley Care Center in Okanogan.	Okanogan	3/10/2009	3/10/2009		061E	3/10/2009	2/11/09 extension fee received
CN08-44R	ASC	Children's Hospital and Regional Medical Center	Proposing to establish a pediatric ambulatory surgery center in Bellevue within King County	King	2/27/2009	3/10/2009	\$19,176,407.00	1395	3/10/2009	
BB-09-12	BB-EXT	Sunbridge Care and Rehab for Moses Lake	Extension of 31 banked beds	Grant	3/16/2009		\$0.00		3/16/2009	
BB-09-18	BB-MOD	Madeleine Villa Healthcare Center	Modification of 1 banked bed	Snohomish	3/20/2009		\$0.00		3/20/2009	
BB-09-16	BB-MOD	LifeCare of Puyallup	Modification of 2 banked beds	Pierce	3/20/2009		\$0.00		3/20/2009	
DOR-09-18	ASC	Advanced Gastroenterology, PLLC	DOR for exempt ASC to provide clinical and diagnostic gastroenterology services. ASC to be located in Vancouver, w/n Clark County.	Clark	3/20/2009				3/20/2009	
BB-09-17	BB-MOD	LifeCare of Skagit Valley	Modification of 1 banked bed	Skagit	3/20/2009		\$0.00		3/20/2009	

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BB-09-10	BB-CONV	Evergreen Nursing & Rehabilitation	Convert 2 beds	Thurston	12/29/2008		\$0.00		3/27/2009	Awaiting ALM Approved
CN09-03	ASC	PeaceHealth / St. Joseph Hospital	Conversion of an existing CN exempt endoscopy ASC to hospital based program	Whatcom	3/10/2009	3/27/2009	\$453,657.00	1396	3/27/2009	Evaluation original due date: 12/15/2008. Department requested a 30-days extension. New due date: 1/14/2009. The department requested an additional 30-days extension. New due date: 02/13/2009. Approved w/ Cond.
CN08-42R	HOSPITAL	Evergreen Healthcare	Add 80 acute care beds in two phases	King	3/31/2009	3/31/2009	\$14,757,392.00	1397	3/31/2009	Approved
BB-09-21	BB-REL	Fairfield Good Samaritan Center	Program initiated - loss of 15 beds - expired BB ext	Spokane	3/31/2009		\$0.00		3/31/2009	Approved
CN09-07	HOSPITAL	Kennewick General Hospital	Proposal to lease its real property (located at 900 S. Auburn) to Mid-Columbia Regional Healthcare in order to sub-lease back the property back from MCRH with KGH remaining the licensed operator.	Benton	2/4/2009	4/1/2009	\$0.00	1398	4/1/2009	Approved w/ Cond.
CN09-01	HOSPITAL	Kennewick General Hospital	Proposing to relocate 74 acute care beds to a newly constructed campus in Southridge within Kennewick	Benton	2/4/2009		\$123,000,000.00		4/1/2009	30 day extension to due date Approved w/ Cond.
BB-09-13	BB-AU	Willapa Harbor Care Center	Bank 20 beds under AU	Pacific	3/16/2009		\$0.00		4/3/2009	Awaiting ALM - rc'vd 4/3/09 Approved
CN09-15	KD	Fresenius Medical Care	Proposing to amend CN#1371 due to a change in financing of the project through a turnkey lease	Adams	4/7/2009	5/21/2008	\$0.00	1371A	4/7/2009	Approved w/ Cond.
BB-09-14	BB-AU	Avalon Care Center - Othello	Bank 10 beds under AU	Adams	3/16/2009		\$0.00		4/8/2009	Awaiting ALM - received 4/8/09 Approved
BB-09-15	BB-AU	Avalon Health & Rehab - Pasco	Bank 17 beds under AU	Franklin	3/16/2009		\$0.00		4/8/2009	Awaiting ALM - received 4/8/09 Approved
BB-09-23	BB-CONV	Riverside Nursing & Rehabilitation	Convert 2 banked beds	Lewis	4/13/2009		\$0.00		4/13/2009	
BB-09-22	BB-CONV	Pinehurst Park Terrace	Convert 12 banked beds	King	4/8/2009				4/14/2009	Loss of 12 beds - timeliness of application - Correction issued for approval, incorrectly calculated dates initially Approved

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CN09-16	KD	Olympic Peninsula Kidney Centers	Amend CN #1359 because of an increase in the approved costs. Costs increased from \$518,700 to \$943,219.	Kitsap	4/22/2009		\$943,219.00		4/22/2009	3/27/09 DOH notified applicant of 30 day extension to complete decision.
								Denied		
BB-09-20	BB-CONV	Shuksan Healthcare	Convert 14 banked beds	Whatcom	5/8/2009		\$0.00		5/8/2009	Confirmation of construction costs below threshold required
								Approved		
BB-09-19	BB-FFC	Ocean View Conv. Center	FFC of 71 beds	Pacific	4/13/2009		\$0.00		5/8/2009	Application missing attachment (submitted as PDF) - Denied on Timeliness of application
								Denied		
DOR-09-21	ASC	Clinic of Cosmetic Surgery	Establish an exempt ASC to perform plastic surgery. Location of facility to be 16 Central Way in Kirkland.	King	5/14/2009				5/14/2009	
								Not Reviewable		
CN08-40	KD	DaVita, Inc.	Establish a 5 station dialysis facility to serve Island County	Island	10/10/2008	10/17/2008	\$1,002,246.00	1386	5/18/2009	Error in publication request missed original May 21, 2007 BOR - new BOR set above according to applicant availability
								Approved w/ Cond.		
DOR-09-22	ASC	Justin H. Piasecki, MD	Establish an exempt ASC to provide plastic surgery. Facility to be named Harbor Plastic Surgery Center	Pierce	5/26/2009				5/26/2009	
								Reviewable		
DOR-09-23	KD	Olympic Peninsula Kidney Center	Request for 6-month extension to validity of CN #1359.	Jefferson	6/5/2009	6/5/2009		1359E	6/5/2009	
								Approved		
DOR-09-20	HOSPITAL	Swedish Health Services	Swedish First Hill campus and Swedish Ballard campus are under same license. DOR for licensing each campus separately.	King	6/12/2009				6/12/2009	
								Not Reviewable		
DOR-08-22	HOSPITAL	King County PHD #4-Snoqualmie Valley Hospital	DOR on relocation of Snoqualmie Valley Hospital	King					6/15/2009	Determination never released - Tribe moved forward with project
CN09-29	KD	Northwest Kidney Centers	Amend CN# 1630 for an increase in capital costs	King 10	6/16/2009	6/16/2009	\$1,698,331.00	1360A	6/16/2009	
								Approved		
CN08-42	HOSPITAL	Evergreen Healthcare	Add 80 acute care beds in two phases	King	12/2/2008		\$14,757,392.00		6/19/2009	Rebuttal extension requested and granted at Hearing reset due date from 10/17 - plus 30 day extension
								Denied		
BB-09-26	BB-MOD	LifeCare of Puyallup	Modification of 1 banked bed	Pierce	6/26/2009		\$0.00		6/26/2009	
								Approved		
BB-09-24	BB-FFC	Providence St. Mary TCU	FFC of 14 Bed TCU	Walla Walla	5/8/2009		\$0.00		6/30/2009	
								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
CN08-22	KD	Fresenius Medical Care / QualiCenters	Establish a 6 station dialysis facility to serve Klickitat County. UNDER CONCURRENT REVIEW W/ 08-28 CYCLE # 4.	Klickitat	7/11/2008		\$700,788.00		7/6/2009	Denied
CN08-28	KD	DaVita, Inc.	Establish a 8 station dialysis facility to serve Klickitat and Skamania counties. UNDER CONCURRENT REVIEW W/ 08-22 CYCLE # 4. CYCLE #4	Klickitat/Skamania	7/11/2008	7/28/2008	\$1,118,448.00	1378	7/6/2009	Approved w/ Cond.
BB-09-28	BB-CONV	Life Care of Skagit Valley	Convert 12 banked beds	Skagit	7/13/2009		\$0.00		7/13/2009	Approved
BB-09-27	BB-CONV	Life Care of Puyallup	Convert 9 banked beds	Pierce	7/13/2009		\$0.00		7/13/2009	Approved
BB-09-29	BB-CONV	Evergreen Nursing and Rehabilitation	Convert 4 banked beds	Thurston	7/13/2009		\$0.00		7/13/2009	Approved
BB-09-25	BB-AU	Grays Harbor Health & Rehabilitation	Bank 16 beds	Grays Harbor	6/16/2009		\$0.00		7/22/2009	awaiting ALM - Rcv'd 7-22-09 Approved
CN09-28	HOSPITAL	Kadlec Medical Center	Establish a level 3 NICU at the hospital and expend from 15 to 23 beds.	Benton/Franklin			\$8,753,011.00		7/27/2009	Applicant request of extension to screening resp. Appl. requested additional extension to screening response - Responded to screening w/ amendment see 09-28A
DOR 10-02	NH	Highlands Rehab, LLC	Replacement of Highlands Rehab, LLC from Tacoma to a site in Dupont, both in Pierce County	Pierce	8/3/2009	8/3/2009	\$12,000,000.00	067	8/3/2009	
CN09-09	HOSPITAL	Providence Health / Sacred Heart Medical Center	Add 152 Acute care beds and 21 Level II neonatal intermediate care beds to the Hospital	Spokane	6/19/2009	7/28/2009	\$84,673,217.00	1400	8/14/2009	Applicant request of a 35 day screening response extension; second screening extension of 18 days requested by applicant - Gained approval of level II only - NICU CN issued 7-28-09 Approved w/ Cond.
BB-10-02	BB-FFC	Central Washington University	FFC of TCU's 30 beds	Chelan	8/26/2009		\$0.00		8/26/2009	Approved
BB-10-01	BB-AU	Emerald Hills Healthcare Center	Bank 28 beds (amended from 30)	Snohomish	8/14/2009		\$0.00		8/28/2009	ALM rcv'd 8/28/09 Approved
DOR10-01	HOSPITAL	King County PHD #4-Snoqualmie Valley Hospital	Add 20 swing beds in two phases. Phase 1-add 10 beds on 8/1/09; Phase 2-add 10 beds on 7/1/10	King	8/31/2009				8/31/2009	

Active Appeals

of Records: 18

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> 06-12-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"/>	Stayed	Stayed pending outcome of Division 1 Court of Appeals for App #06-05.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	BB-08-29	BB-CONV	MT	Valley Care Center	Convert 12 Banked beds	5/1/2008		4/2/2009	Valley Care Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/8-9/09	Initial application withdrawn - Final action date 5-1-08 - reapplication in Feb 09 denied for timeliness - Pre-hearing Conf 9/9/09
<u>Judicial:</u>	<u>Master Case #:</u> M2009-564						Application Withdrawn					<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"/>	Stayed	Nest status call 11/16/09 at 2pm.
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117721											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	Stayed	Consolidated with 07-09-C-2003CN and 07-09-C-2005CN. Stay of proceeding granted on 3/17/2009. Status Call: 09/23/2009
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117724											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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"/>	Stayed	Consolidated with 07-09-C-2004CN and 07-09-C-2005CN. Stay of proceeding granted on 3/17/2009. Status Call: 09/23/2009
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117722											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<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 checked="" type="checkbox"/>	Stayed	Consolidated 07-09-C-2003CN and 07-09-C-2004CN. Stay of proceeding granted on 3/17/2009. Status Call: 09/23/2009
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117725											<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> <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"/> <input type="checkbox"/>	10/13/08	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. Briefs submitted 3/28/08. Oral arguments 10/13/08.
<u>Adjudicative:</u> M2009-689 <u>Judicial:</u>	DOR-09-19	HOSPITAL	KN	Overlake, Evergreen, and Snoqualmie Valley Hospital	DOR submitted by 3 hospitals in east King County requesting the Program determine if Swedish Hospital must immediately submit an amendment to CN #1379 b/c	5/1/2009	Reviewable	5/21/2009	Overlake Hospital Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	12/7-10/2009	4-day adjudicative hearing. OHMC filed Judicial Review and Declaratory Judgment on 6/1/09.
<u>Adjudicative:</u> <u>Judicial:</u>	CN08-15	KD	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	7/31/2008	Denied	10/9/2008	Puget Sound Kidney Centers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	June 25-26, 2009	Awaiting the HLJ's decision
<u>Adjudicative:</u> <u>Judicial:</u>	CN08-16	KD	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	7/11/2008	Denied	8/4/2008	PSKC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	6/25-26/09	Includes request to reverse DaVita decision (CN08-31) of 21 stations - Prehearing Conference 4/27/09 - Appeal of Summary Judgment in Adj. court
<u>Adjudicative:</u> <u>Judicial:</u>	CN08-17	KD	PA	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	7/31/2008	Denied	8/26/2008	Central Washington Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Final order on cross-motion--summary judgment in favor of Central Washington Hospital. Program's reconsideration request granted by the HLJ on July 24, 2009. Final disposition on motions by the HLJ on September 30, 2009.
<u>Adjudicative:</u> <u>Judicial:</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	Denied	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	5/22/09 & 5/26/09	Status conf call 4/1/09 10am. 2-day hearing

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>	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	Denied	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5/22/09 & 5/26/09	Status conf call 4/1//09 10am. 2-day hearing
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	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 type="checkbox"/>	5/22/09 & 5/26/09	Status conf call 4/1//09 10am. 2-day hearing
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	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 type="checkbox"/>	5/22/09 & 5/26/09	Status conf call 4/1//09 10am. 2-day hearing
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-29	KD	PA	DaVita, Inc.	Establish a 22 station dialysis facility to serve Douglas County. UNDER CONCURRENT REVIEW W/ 08-17 CYCLE # 4.	7/31/2008	1381 Approved w/ Cond.	8/26/2008	Central Washington Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Final order on cross-motion--summary judgment in favor of Central Washington Hospital. Program's reconsideration request granted by the HLJ on July 24, 2009. Final disposition on motions by the HLJ on September 30, 2009.
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118469											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-33	KD	PA	DaVita, Inc.	Establish a 10 station dialysis facility to serve Snohomish County planning area I. UNDER CONCURRENT REVIEW W/ 08-15 CYCLE # 4.	7/31/2008	1380 Approved w/ Cond.	10/9/2008	Puget Sound Kidney Centers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 25-26, 2009	Status call:05/26/09
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118573											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-03-C-2010CN	CN05-17	NH	KN	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"/>	6/2-4/2009	DOH & Patriots working on possible settlement.
<u>Judicial:</u> 07-2-00285-2	<u>Master Case #:</u>											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		