

Letter of Intent

of Records: 11

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
9/30/2008	10/31/2008	HOSPICE	Franciscan Health System	Proposing to develop a Medicare/Medicaid certified hospice agency in Kitsap County	Kitsap	\$0.00
5/15/2008	11/7/2008	ASC	Swedish Medical Center	Develop a ASC on the Swedish Ballard campus	King	\$9,500,000.00
5/30/2008	11/30/2008	HOSPITAL	Kennewick General Hospital	Intent to lease and then sublease back the building at 900 South Auburn Street in Kennewick	Benton	\$0.00
6/10/2008	12/10/2008	HOSPITAL	Franciscan Health System	Proposing to establish a 23 bed dedicated inpatient psychiatric unit at St. Joseph Medical Center in Pierce County	Pierce	\$2,000,000.00
7/3/2008	1/5/2009	HOSPITAL	Rehab. Hospital of Vancouver / Select Medical	Establish a 44 bed freestanding, inpatient acute rehabilitation hospital	Clark	\$19,200,000.00
8/5/2008	2/5/2009	HCC	Providence Hospice & Home Health	Modification of Certificate of Need for a revised capital cost	Snohomish	\$9,700,000.00
9/3/2008	3/3/2009	HOSPITAL	Harrison Medical Center	Proposing to relocate and add a total of 92 beds to the Silverdale campus	Kitsap	\$200,000,000.00
9/5/2008	3/5/2009	HOSPITAL	Providence Health / Sacred Heart Medical Center	Add 152 Acute care beds and 21 Level II neonatal intermediate care beds to the Hospital	Spokane	\$81,117,505.00
9/12/2008	3/12/2009	HOSPITAL	Kadlec Medical Center	Establish a 23 bed Level III Neonatal intensive care nursery	Benton/Franklin	\$8,000,000.00
9/25/2008	3/25/2009	KD	Olympic Peninsula Kidney Centers	Modification of CN#1359 for a revised capital cost of \$935,000	Kitsap	\$935,000.00
9/30/2008	3/30/2009	HOSPITAL	Franciscan Health System	Proposing to establish a 23 bed inpatient adult psychiatric unit and add 16 acute care beds	Pierce	\$13,000,000.00

Determinations

of Records: 4

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-08-22	HOSPITAL	King County PHD #4-Snoqualmie Valley Hospital	DOR on relocation of Snoqualmie Valley Hospital	King	JS	4/14/2008					
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 associated with Timber Ridge at Talus Type A CCRC.	King	KN	6/13/2008					7/1/08 awaiting additional documentation to complete exemption request.
DOR-09-05	ASC	Pacific Avenue Surgery Center	DOR on an ASC	Pierce	KN	9/12/2008					
DOR-09-06	ASC	Pacific Northwest Fertility and IVF Specialists I, PLLC	DOR on an ASC	King	KN	9/24/2008					

Applications

of Records: 16

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
CN08-01	ASC Regular	KN	The Doctors Clinic	Establish an ASC in Silverdale	\$0.00	Kitsap	7/12/2007	12/3/2007	1/28/2008	1/28/2008	3/28/2008				Original Decision Release Date = 3/28/2008
							<u>1st Screen Resp. Due:</u>		9/17/2007		<u>PH Request Due:</u>	12/18/2007			
							<u>2nd Screen Resp. Due:</u>		11/26/2007						
CN08-01R	ASC Regular	KN	The Doctors Clinic	Establish an ASC in Silverdale. Reconsideration Review	\$0.00	Kitsap	9/11/2008		10/10/2008	10/10/2008	12/12/2008				Reconsideration of CNApp #08-01.
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN08-44	ASC Regular	MT	Children's Hospital and Regional Medical Center	Proposing to establish a pediatric ambulatory surgery center in Bellevue within King County	\$19,176,407.00	King	6/6/2008	8/19/2008	10/6/2008	10/6/2008	12/5/2008				PH Req - 9/2 from Swedish
							<u>1st Screen Resp. Due:</u>		8/11/2008		<u>PH Request Due:</u>	9/3/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-47	ASC Regular	PA	Kennewick General Hospital	Relocate outpatient endoscopy service from the hospital campus to the medical mall	\$2,500,000.00	Benton - Franklin	6/30/2008	8/21/2008	9/25/2008		11/24/2008				
							<u>1st Screen Resp. Due:</u>		9/5/2008		<u>PH Request Due:</u>	9/2/2008			
							<u>2nd Screen Resp. Due:</u>								
CN09-03	ASC Regular	PA	PeaceHealth / St. Joseph Hospital	Conversion of an existing exempt endoscopy ASC to hospital based program	\$453,657.00	Whatcom	7/29/2008	9/12/2008	10/16/2008		12/15/2008				
							<u>1st Screen Resp. Due:</u>		9/26/2008		<u>PH Request Due:</u>	9/26/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-42	HOSPITAL Regular	MT	Evergreen Healthcare	Add 80 acute care beds in two phases	\$14,757,392.00	King	5/12/2008	7/9/2008	8/15/2008	8/15/2008	10/17/2008	10/23/2008			Rebuttal extension requested and granted at Hearing - new date 9/8/08
							<u>1st Screen Resp. Due:</u>		7/17/2008		<u>PH Request Due:</u>	7/23/2008			
							<u>2nd Screen Resp. Due:</u>								
CN08-43	HOSPITAL Expedited	KN	Franciscan Health System	Amend CN #1332 because of a cost overrun. CN #1332 approves the establishment of the 80-bed St. Anthony Hospital in Gig Harbor.	\$161,726,222.00	Pierce County	6/4/2008	8/5/2008	8/25/2008		10/29/2008				9/10/08 PUI published in TNT and Peninsula Gateway
							<u>1st Screen Resp. Due:</u>		8/11/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>		8/15/2008						
CN08-46	HOSPITAL Expedited	KN	Kindred Healthcare / THC-Seattle	Amend CN #1328 because of an increase in capital costs beyond 12% allowable and extend timeline associated with condition #2 attached to CN #1328.	\$22,052,257.00	King	6/27/2008	9/24/2008	10/14/2008		11/18/2008				Rebuttals due 10/29/08
							<u>1st Screen Resp. Due:</u>		9/4/2008		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN09-01	HOSPITAL Regular	BR	Kennewick General Hospital	Proposing to relocate 74 acute care beds to a newly constructed campus in Southridge within Kennewick	\$123,000,000.00	Benton	7/7/2008	9/19/2008	10/24/2008		12/26/2008				
							<u>1st Screen Resp. Due:</u>		9/8/2008		<u>PH Request Due:</u>	10/6/2008			
							<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	
CN09-02	HOSPITAL Expedited	KN	Coulee Community Hospital	Lease of Coulee Community Hospital in Grand Coulee	\$29,493,573.00	Grant	7/25/2008									
								<u>1st Screen Resp. Due:</u>	10/10/2008							
								<u>2nd Screen Resp. Due:</u>					<u>PH Request Due:</u>			
CN09-04	HOSPITAL Regular	MT	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	\$3,116,652.00	Thurston, et al	8/18/2008									
								<u>1st Screen Resp. Due:</u>	10/24/2008							
								<u>2nd Screen Resp. Due:</u>					<u>PH Request 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	8/6/2008	9/10/2008		11/10/2008					The applicant requested the following extension's to screening questions: - May 12, 2008 -- 30 days extension new due date 06/16/2008 - June 11, 2008 -- 14 days extension new due date 6/30/2008
								<u>1st Screen Resp. Due:</u>	6/30/2008				<u>PH Request Due:</u>	8/21/2008		
								<u>2nd Screen Resp. Due:</u>	8/15/2008							
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	8/6/2008	9/10/2008		11/10/2008					The applicant requested the following extension to screening question due date: - 45 day's new screening due date 6/30/2008.
								<u>1st Screen Resp. Due:</u>	6/30/2008				<u>PH Request Due:</u>	8/21/2008		
								<u>2nd Screen Resp. Due:</u>	8/15/2008							
CN08-40	KD Regular	MT	DaVita, Inc.	Establish a 5 station dialysis facility to serve Island County	\$1,002,246.00	Island	2/29/2008	6/28/2008	8/11/2008	8/11/2008	10/10/2008					Error in publication request missed original May 21, 2007 BOR - new BOR set above according to applicant availability
								<u>1st Screen Resp. Due:</u>	5/15/2008				<u>PH Request Due:</u>			
								<u>2nd Screen Resp. Due:</u>								
CN09-05	NH Concurrent	KN	Heritage Grove	Establish a 57-bed nusing home by using FFC banked beds.	\$11,844,050.00	Yakima	8/29/2008									
								<u>1st Screen Resp. Due:</u>	11/14/2008							
								<u>2nd Screen Resp. Due:</u>					<u>PH Request Due:</u>			
CN09-06	NH Concurrent	KN	Manor Care of Lacey Washington	Establish a 120 bed skilled nursing facility in Lacey, within Thurston County	\$15,186,000.00	Thurston	9/25/2008									
								<u>1st Screen Resp. Due:</u>					<u>PH Request Due:</u>			
								<u>2nd Screen Resp. Due:</u>								

Bed Banking

of Records: 1

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
BB09-04	BB-EXT	Life Care of Richland	Richland Medical Investors, LLC	Extension of 2 banked beds	Benton	8/7/2008	8/26/2008	9/26/2008				

Certificate of Need Actions

of Records: 74

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN08-02	NH	Manor Care of Meadow Park	Amendment to CN#1324 Salmon Creek facility because of site change and cost increases	Clark			\$15,009,750.00	Application Withdrawn	1/4/2008	Submitted w/o LOI - held for 30 days from 8/22/07. APPLICATION WITHDRAWN ON 01/04/08.
DOR-08-13	ASC	Spokane Dermatology Clinic, PS	DOR on ASC in Spokane	Spokane	1/4/2008			Not Reviewable	1/4/2008	
BB-08-12	BB-MOD	LifeCare of Puyallup	Modification of the location of Banked Beds	Pierce	1/22/2008		\$0.00	Approved	1/22/2008	
BB-08-13	BB-MOD	Islands Conv. Center	Modified use of banked beds	San Juan	1/22/2008		\$0.00	Approved	1/22/2008	
BB-08-14	BB-MOD	LifeCare of Federal Way	Modified use of banked beds	King	1/22/2008		\$0.00	Approved	1/22/2008	
CN08-20	KD	Franciscan Health System	Establish a 7-station dialysis center in Pierce planning area #2. UNDER CONCURRENT REVIEW WITH APP #08-32.	Pierce 2			\$1,579,090.00	Returned	2/15/2008	BOR 2/19/08 because 2/16 is a Saturday and 2/18 is a holiday.
DOR-08-17	HOSPITAL	Kadlec Medical Center	DOR on level 3 NICU services	Benton	2/19/2008			Reviewable	2/19/2008	
CN08-10	KD	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	Island			\$1,006,798.00	Application Withdrawn	2/19/2008	Application Withdrawn
BB-08-15	BB-FFC	Morton General Hospital	Closing of 6 beds in the long term care unit	Lewis	2/20/2008			Approved	2/20/2008	
BB-08-16	BB-CONV	Parkside Healthcare	Conversion of 60 Banked beds	Chelan/Douglas	3/3/2008			Approved	3/3/2008	
BB-08-17	BB-REL	Tacoma Lutheran Home	Program Initiated - Loss of 27 (25+2) banked beds due to expiration of bed banking period	Pierce	3/3/2008			Approved	3/3/2008	
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 Approved	3/12/2008	

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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-08-18	BB-MOD	Islands Conv. Center	Modification of 1 banked bed	San Juan	3/24/2008		\$0.00		3/24/2008	Approved
BB-08-10	BB-CONV	Tacoma Rehab & Specialty Care	Convert 40 beds	Pierce	1/18/2007		\$0.00		3/24/2008	ALM received 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	Awaiting ALM - After 1/30/08 - ALM received Approved
DOR-08-14	ASC	Advanced Podiatry ASC	Establish an exempt ASC in Yakima	Yakima	3/28/2008				3/28/2008	Not Reviewable
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
CN08-12	KD	DaVita, Inc	Establish a new 6 stations dialysis center in Olympia to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-08 CYCLE #3	Thurston	3/31/2008	4/4/2008	\$1,308,804.00	1365	4/4/2008	Approved
BB-08-28	BB-AU	Queen Anne Healthcare	Bank 10 beds	King	4/15/2008		\$0.00		4/15/2008	ALM Received 6/13/08 Denied
CN06-05R	ASC	Swedish Issaquah ASC	Remanded to Program - Establish an ASC with 3 operating rooms in East King County - REMANDED TO PROGRAM FOR FURTHER REVIEW	King	4/17/2008		\$7,640,000.00		4/17/2008	ORIGINAL DECISION (RH) Release Date 9/28/2006 Approved
CN08-07	KD	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	Snohomish 3	4/18/2008		\$851,688.00		4/18/2008	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 Denied
CN07-45	KD	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. UNDER CONCURRENT REVIEW W/ 07-48 CYCLE #2	Stevens	2/12/2008	2/12/2008	\$789,593.00	1363	4/18/2008	30 days extension requested by the department. Approved w/ Cond.
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		4/18/2008	30 days extension requested by the department. Denied

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DOR-08-23	HOSPITAL	Kennewick General Hospital	Submission of LOI to expand OB services from level 2 to level 3. Converted to DOR; Programs concluded that KGH is authorized to provide normal newborn (level 1) only & must submit application to expand to level 2 service.	Benton	4/23/2008				4/23/2008	Reviewable
DOR-08-20	ASC	Seattle Eye Surgeons, PS & Beleza PC	DOR on the timeshare of an ASC. Seattle Eye Surgeons closed and Dr. Lomas retired Feb 2008.	King					4/30/2008	3/12/08 DOR request may be withdrawn Application Withdrawn
CN08-32	KD	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	Pierce 2/King 12	4/25/2008	4/30/2008	\$1,308,011.00	1368	4/30/2008	Application shifted to REGULAR review when FHS App #08-20 returned. No public hearing requested or conducted. Approved w/ Cond.
BB-08-29	BB-CONV	Valley Care Center	Convert 12 Banked beds	Okanogan			\$0.00		5/1/2008	Application Withdrawn
DOR-08-24	HOSPITAL	University of Washington Medical Center	Phase 1-add two floors; expand diagnostic imaging dept; reconfigure loading docks, materials management, food & nutrition, environmental services & pharmacy dept's; create shelved space for future ORs	King	5/5/2008		\$165,500,000.00		5/5/2008	Not Reviewable
DOR08-21	ASC	North Pacific Dermatology, PS	DOR on establishment of skin surgery ASC in Bellevue	King	5/7/2008				5/7/2008	Not Reviewable
CN08-06	KD	QualiCenters/Fresenius Medical Care Holdings, Inc.	Add 4 dialysis stations to QualiCenters Walla Walla, for a facility total of 16. CYCLE #3	Walla Walla/Columbia	5/1/2008	5/13/2008	\$385,000.00	1370	5/13/2008	Approved w/ Cond.
BB-08-30	BB-MOD	NW Continuum Care Center	Modification of 1 banked bed	Cowlitz	5/14/2008		\$0.00		5/14/2008	Approved
CN08-24	KD	Fresenius Medical Care / IN-RCG	Establish a 4 station dialysis facility to serve Adams County	Adams	5/13/2008	5/21/2008	\$923,681.00	1371	5/21/2008	Approved
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		6/2/2008	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
BB-08-11	BB-FFC	Evergreen Centralia Health & Rehab	FFC of Facility of 78 beds - Opted for RA application	Lewis			\$0.00		6/5/2008	Affected by flooding - Awaiting Applicant decision regarding Facility replacement Application Withdrawn
DOR-08-25	ASC	PeaceHealth Medical Group	PeaceHealth proposed to purchase Madrona Medical Group, including the exempt ASC, and operate the physician group and ASC under its PeaceHealth Medical Group subsidiary. Project requires review (similar to DOR 07-16)	Whatcom	6/9/2008				6/9/2008	Reviewable
BB-08-31	BB-EXT	Cheney Care Center	Extension of 8 banked beds	Spokane	6/9/2008		\$0.00		6/9/2008	Approved

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CN08-21	HCC	PeaceHealth dba Whatcom Hospice	Establish a 12 bed hospice care center in Whatcom County	Whatcom	5/20/2008	6/11/2008	\$3,165,000.00	1372 Approved w/ Cond.	6/11/2008	
CN08-45	KD	NW Kidney Center	Amendment to Capital Costs in efforts to establish new 38 station dialysis facility in King 2	King 2	6/20/2008	6/20/2008	\$6,049,760.00	1352A Approved	6/20/2008	
CN04-26	HOSPICE	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County		1/21/2005		\$45,000.00	N/A Denied	6/20/2008	HLJ upheld progmr decision 06/05/06
CN04-25	HOSPICE	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County		1/21/2005		\$45,000.00	N/A Denied	6/20/2008	HLJ upheld progmr decision 06/05/06
CN04-24	HOSPICE	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County		1/21/2005		\$45,000.00	N/A Denied	6/20/2008	HLJ upheld progmr decision 06/05/06
BB-08-26	BB-AU	Bellingham Healthcare	Bank 7 beds	Whatcom	4/15/2008		\$0.00		6/23/2008	ALM received 6-23-08
BB-08-27	BB-AU	Northwest Continuum Care	Bank 2 beds	Cowlitz	4/15/2008		\$0.00		6/23/2008	ALM received 6-23-08
CN08-14	HOSPICE	Heart of Hospice, LLC	To provide Medicare-certified in-home hospice services in Skamania County	Skamania	6/16/2008	6/30/2008	\$25,000.00	1373 Approved w/ Cond.	6/30/2008	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.
BB-09-01	BB-MOD	Life Care of Richland	Modification of multiple banked beds	Benton	7/14/2008				7/14/2008	
DOR-08-29	ASC	Riverview Obstetrics & Gynecology	DOR on ASC associated with practice	Franklin	7/18/2008				7/18/2008	
DOR-09-01	ASC	Seattle Skin Surgery Institute	DOR on exemption for ASC in Burien	King	7/18/2008				7/18/2008	
BB-09-02	BB-FFC	Parkside Care Center	Closure of Facility	Chelan/Douglas	7/21/2008		\$0.00		7/21/2008	Incomplete application received 7/2/08 - Insufficient fee enclosed - additional fee received 7-17-08

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DOR-08-16	NH	Evergreen Centralia Health & Rehab	Replacment/Renovation request for 78 bed facility	Lewis	8/5/2008	8/5/2008		066 Approved	8/5/2008	Affected by flooding - Awaiting Applicant decision regarding Facility replacment
BB-09-03	BB-EXT	Madeleine Villa Health Care Center	Extention of 10 banked beds	Snohomish	8/5/2008		\$0.00		8/5/2008	Approved
CN08-33	KD	DaVita, Inc.	Establish a 10 station dialysis facility to serve Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-15 CYCLE # 4.	Snohomish 1	7/31/2008	8/8/2008	\$1,332,552.00	1380 Approved w/ Cond.	8/8/2008	
BB-08-21	BB-CONV	Life Care of Puyallup	Convert 50 Banked Beds	Pierce	3/24/2008		\$0.00		8/19/2008	Approved Awaiting ALM - Pending 9-1-08 - ALM received 8-19-08
BB-08-25	BB-CONV	Life Care of Mount Vernon	Convert 22 banked beds	Skagit	4/8/2008		\$0.00		8/21/2008	Approved Awaiting ALM - Pending 9-1-08 - ALM Received 8-21-08
BB-08-20	BB-CONV	Life Care of Skagit Valley	Convert 8 Banked Beds	Skagit	3/24/2008		\$0.00		8/21/2008	Approved Awaiting ALM - Pending 9-1-08 - ALM Received 8-21-08
BB-08-22	BB-CONV	Islands Conv.	Convert 21 banked beds	San Juan	3/31/2008		\$0.00		8/28/2008	Approved Awaiting ALM - Pending 9-1-08 - ALM rc'vd 8/28/08
CN08-35	SPL	Spokane Washington Hospital Company, LLC	Purchase of Deaconess Medical Center in Spokane	Spokane	8/20/2008	8/29/2008	\$125,143,560.00	1382 Approved w/ Cond.	8/29/2008	Review & Public Hearing timeline adusted to coincide with Conversion Application timeline
CN08-36	SPL	Spokane Valley Washington Hospital Company, LLC	Purchase of Valley Hospital and Medical Center in Spokane Valley	Spokane	8/20/2008	8/29/2008	\$38,209,360.00	1383 Approved w/ Cond.	8/29/2008	Review & Public Hearing timeline adusted to coincide with Conversion Application timeline
HC08-01	SPL	Community Health Systems	Sale of Deaconess and Spokane Valley Hospitals and related conversion from non-profit entity to for profit ownership	Spokane	8/20/2008				8/29/2008	Approved w/ Cond. Screening ext. 30 days from 2/4/08 2nd Public Hearing scheduled for 6/26/08 in Spokane Valley
CN03-31	HOSPITAL	Swedish Health Services	Establish a liver transplant program w/n space at the hospital	King	6/30/2004		\$417,400.00	1288 Approved w/ Cond.	9/2/2008	Affirmed/Remanded to Dep't. for add'l information
DOR-08-28	ASC	Proliance Surgeons, PS	Establish an exempt ASC in east King County to be known as Proliance Surgery Center at Issaquah Highlands	King	9/4/2008				9/4/2008	Not Reviewable
DOR-09-03	ASC	Eye Surgery of Edmonds	Restructure of exempt ASC	Snohomish	9/4/2008				9/4/2008	Reviewable

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DOR-09-02	ASC	Northwest Eye Surgeons, PC	Relocation of an existing practice site in Renton and establish an exempt ASC at the new site. Once relocated the former site will cease operations.	King	9/5/2008				9/5/2008	
								Not Reviewable		
BB-08-23	BB-CONV	Life Care of Federal Way	Convert 18 banked beds	King	3/31/2008		\$0.00		9/17/2008	Awaiting ALM - Pending 9-1-08 - Rcv'd 9-17-08
								Approved		
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		\$154,000.00		9/19/2008	
								Denied		
CN07-27	KD	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	Douglas	10/29/2007		\$1,592,508.00		9/23/2008	DaVita requested 10-days rebuttal comments extension. New due date is 07/30/2007. The department requested 30 days evaluation due date extension
								Denied		
BB-08-19	BB-CONV	Hallmark Manor	Convert 5 Banked Beds	King	3/24/2008		\$0.00		9/23/2008	Awaiting ALM - Pending 9-1-08 - ALM rc'vd 9/23/08
								Approved		
CN07-31	KD	DaVita, Inc.	Establish a new 8 station dialysis facility in Klickitat County to serve Klickitat and Skamania counties.	Klickitat	10/26/2007		\$1,339,661.00		9/23/2008	BOR-Published in Klickitat 6/27 and Skamania 6/27. The department requested 30 days evaluation extension.
								Denied		
CN07-22	KD	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	Snohomish 1	10/26/2007		\$1,337,202.00		9/23/2008	Applicant requested the department re-schedule public hearing due to time constraint.
								Denied		
DOR-09-04	HOSPITAL	Franciscan Health System dba Enumclaw Regional Hospital	DOR on replacement of Enumclaw Regional Hospital	King	9/25/2008				9/25/2008	
								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	9/8/2008	9/25/2008	\$860,661.00	1384	9/25/2008	Original Decision Release Date = 3/31/2008 -- 9/8/08 Reconsideration decision released.
								Denied		
BB-08-24	BB-CONV	Life Care of West Seattle	Convert 11 banked beds	King	3/31/2008		\$0.00		9/26/2008	Awaiting ALM - Pending 9-1-08 - ALM Rc'vd 9-26-08
								Approved		
CN08-29	KD	DaVita, Inc.	Establish a 22 station dialysis facility to serve Douglas County. UNDER CONCURRENT REVIEW W/ 08-17 CYCLE # 4.	Douglas	7/31/2008	8/8/2008	\$1,861,842.00	1381	8/8/2008	Application amended screening due out on 01/30/08.
								Approved w/ Cond.		

Active Appeals

of Records: 20

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 type="checkbox"/> Supreme	12/9/08	(Initially RH project; re-assigned to KN)
<u>Judicial:</u> 06-2-02351-7	<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 SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling. RH initial analyst; KN tracking appeal Status conf call 11/14/08.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166													
<u>Adjudicative:</u> 07-10-C-2005CN	CN07-41	HH	PA	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	3/4/2008	Denied	3/28/2008	Sunshine Health Facilities, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/20/2008	Status Conference call: 10/1/2008
<u>Judicial:</u> 07-10-C-2005CN	<u>Master Case #:</u> M2008-117826													
<u>Adjudicative:</u> 07-09-C-2004CN	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"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Action Stayed pending resolution of either series of Odyssey proceedings; status conf call 11/28/08.
<u>Judicial:</u> 07-09-C-2004CN	<u>Master Case #:</u> M2008-117721													
<u>Adjudicative:</u> 07-09-C-2003CN	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	Feb 24-26, 2009	Consolidated with 07-09-2003CN and 07-09-2005CN. Continuance to allow appeal process granted on 7/1/2008. Conference Call January 29, 2009
<u>Judicial:</u> 07-09-C-2003CN	<u>Master Case #:</u> M2008-117724													
<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	Feb 24-26, 2009	Consolidated with 07-09-2003CN and 07-09-2004CN. Continuance to allow appeal process granted on 7/1/2008. Conference Call January 29, 2009
<u>Judicial:</u> 07-09-C-2003CN	<u>Master Case #:</u> M2008-117722													

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-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"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Consolidated 07-09-2003CN. Continuance to allow appeal process granted on 7/1/2008. Status conference scheduled for July 25, 2008
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117725													
<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 checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBA	Denial confirmed under reconsideration; HLJ upheld denial under adjudicative appeal; SWMC filed judicial appeal.
<u>Judicial:</u> 08-2-01353-4	<u>Master Case #:</u> M2008-117728													
<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		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>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</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 type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	3-17-09	Includes request to reverse DaVita decision (CN08-31) of 21 stations - Prehearing Conference 2/19/09
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118432													
<u>Adjudicative:</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"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	03/30/2009 and 3/31/2009	Status call: 02/29/2009
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118469													
<u>Adjudicative:</u>	CN08-18	KD	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	7/11/2008	Denied	9/26/2008	Franciscan Health System	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>	<u>Master Case #:</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	Judicial	Pending Hearing Date	Appeal Comments		
											Adjudicative	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	Denied	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3/3-5/09	Status conf call 2/2/09 at 11 am. 3-day hearing		
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433													<input 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	Denied	8/8/2008	Fresenius Medical Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3/3-5/09	Status conf call 2/2/09 at 11 am. 3-day hearing		
<u>Judicial:</u>	<u>Master Case #:</u> m2008-118433													<input 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"/>	3/3-5/09	Status conf call 2/2/09 at 11 am. 3-day hearing		
<u>Judicial:</u>	<u>Master Case #:</u> m2008-118433													<input 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"/>	3/3-5/09	Status conf call 2/2/09 at 11 am. 3-day hearing		
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433													<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-30	KD	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	7/11/2008	1374 Approved	9/26/2008	Franciscan Health System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Part of relief requested in appeal of Franciscan CN08-18		
<u>Judicial:</u>	<u>Master Case #:</u>													<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN08-31	KD	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	7/11/2008	1375 Approved	8/4/2008	PSKC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Part of appeal of PSKC CN08-16 denial		
<u>Judicial:</u>	<u>Master Case #:</u>													<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"/>	TBA	Superior Court remanded appeal to HLJ for adjudicative process. (Initially RH project; re-assigned to KN)		
<u>Judicial:</u> 07-2-00285-2	<u>Master Case #:</u>													<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 Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> NONE	CN08-04-A	NH	KN	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	3/31/2008	1366 Approved w/ Cond.	4/25/2008	Pacific Specialty & Rehabilitative Care	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/27-30/09	Status Conf call 12/08/08
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117976											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		