

# Letter of Intent

# of Records: 49

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 4 station dialysis facility in King County	King 12	\$924,545.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 10 station dialysis facility in King County	King 1	\$1,277,634.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 9 station dialysis facility in King County	King 1	\$1,267,664.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 6 dialysis stations to the Union Gap Dialysis Center	Yakima	\$128,661.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 7 station dialysis facility in Whitman County	Whitman/Garfield/Columbia	\$917,525.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 4 dialysis stations to the Union Gap Dialysis Center	Yakima	\$86,781.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 3 dialysis stations to the Union Gap Dialysis Center	Yakima	\$67,996.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 2 dialysis stations to the Union Gap Dialysis Center	Yakima	\$52,081.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 11 station dialysis facility in King County	King 1	\$1,290,479.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis facility in King County	King 12	\$936,790.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 8 station dialysis facility in King County	King 1	\$1,256,614.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 10 dialysis stations to the Tacoma Dialysis Center	Pierce 4	\$183,911.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 6 dialysis stations to the Tacoma Dialysis Center	Pierce 4	\$110,721.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 5 dialysis stations to the Tacoma Dialysis Center	Pierce 4	\$94,521.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 4 dialysis stations to the Tacoma Dialysis Center	Pierce 4	\$79,841.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 3 dialysis stations to the Tacoma Dialysis Center	Pierce 4	\$64,291.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 2 dialysis stations to the Tacoma Dialysis Center	Pierce 4	\$49,611.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Skamania County	Skamania	\$826,800.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Wahkiakum County	Wahkiakum	\$826,800.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 6 station dialysis facility in King County	King 12	\$947,955.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Whitman County	Whitman	\$826,800.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 26 station dialysis facility in Clark County	Clark/Skamania	\$1,900,000.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 24 station dialysis facility in Clark County	Clark	\$1,800,000.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Garfield County	Garfield/Columbia	\$826,800.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to add 5 dialysis stations to the Union Gap Dialysis Center	Yakima	\$116,296.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Whitman County	Whitman/Garfield	\$826,800.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 12 station dialysis facility in King County	King 1	\$1,302,724.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 5 station dialysis facility in Lincoln County	Lincoln/Ferry	\$826,800.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Lincoln County	Lincoln	\$826,800.00
1/29/2010	2/26/2010	KD	Franciscan Health System	Proposing to add 1 dialysis stations to the St. Joseph Dialysis Center	Pierce 4	\$100,000.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis facility in Spokane County	Spokane 2	\$1,323,471.00
1/29/2010	2/26/2010	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis facility in Garfield County	Garfield	\$826,800.00
1/29/2010	2/26/2010	KD	Franciscan Health System	Proposing to establish a 5 station dialysis facility in King County	King 12	\$1,200,000.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 6 station dialysis facility in Spokane County	Spokane 2	\$1,336,316.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 7 station dialysis facility in Spokane County	Spokane 2	\$1,348,561.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 4 station dialysis facility in King County	King 9	\$1,236,473.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis facility in King County	King 9	\$1,248,718.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis facility in King County	King 9	\$1,259,883.00
1/29/2010	2/26/2010	KD	DaVita, Inc.	Proposing to establish a 4 station dialysis facility in Spokane County	Spokane 2	\$1,313,501.00
10/15/2009	4/15/2010	HOSPITAL	Kennewick General Hospital	Proposing to add 58 acute care beds to the Auburn Campus	Benton	\$1,450,000.00
10/30/2009	4/30/2010	HOSPITAL	Auburn Regional Medical Center	Proposal to add 64 acute care beds to the hospital	King	\$34,300,000.00
10/30/2009	4/30/2010	HOSPITAL	Auburn Regional Medical Center	Proposal to add 52 acute care beds to the hospital	King	\$29,000,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
12/7/2009	6/6/2010	HOSPITAL	Legacy Health Systems	Amendment to CN#1263 to account for cost increases in capital costs in construction of hospital	Clark	\$200,000,000.00
12/18/2009	6/18/2010	HOSPITAL	Franciscan Health System / St. Francis	Proposing to increase acute care licensed capacity by 10 beds	King	\$0.00
12/21/2009	6/21/2010	ASC	Seattle Children's	Proposing to establish an ambulatory surgery center to provide pediatric dental care in North King County	King	\$3,463,000.00
12/22/2009	6/22/2010	HOSPITAL	Valley Medical Center	Proposing to add 60 acute care beds to the hospital capacity	King	\$0.00
12/22/2009	6/22/2010	HOSPITAL	Valley Medical Center	Proposing to add 30 acute care beds to the hospital capacity	King	\$12,000,000.00
1/4/2010	7/4/2010	ASC	Northwest Weight Loss Surgery	Proposing to establish an ambulatory surgery center to provide care in Central Snohomish County	Snohomish	\$300,000.00
2/1/2010	8/1/2010	HOSPITAL	Swedish Health Services	Amend CN #1379 because of a change in the approved site.	King	\$197,129,572.00

# Determinations

# of Records: 6

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-10-05	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	KN	9/2/2009					Waiting for DSHS to issue license for 56 beds before DOH completes review of RA request.
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	KN	10/6/2009					Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
DOR-10-08	ASC	ENT Facial Plast Surgery & Allergy of Western Washington, Inc. PLLC	Establish a TIMESHARE ASC in Enumclaw; timeshare would be with DOR #10-07.	King	KN	10/6/2009					Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
DOR-10-13	HOSPITAL	Walla Walla General Hospital	DOR on cath lab project	Walla Walla	KN	11/5/2009					Waiting for response to request for more information before review of DOR request. 1/5/10 sent reminder letter
DOR-10-19	NH	Ridgemont Terrace, Inc.	Request for RA to renovate Ridgemont Terract at its existing site.	Kitsap	KN	1/8/2010					
DOR-10-20	NH	Corwin Center at Emerald Heights	Add 5 nursing home beds to the Type A CCRC known as Emerald Heights.	King	KN	2/1/2010					

# Applications

# of Records: 29

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	9/21/2009	10/26/2009		12/28/2009	1/27/2010			
							<u>1st Screen Resp. Due:</u> 10/9/2009			<u>PH Request Due:</u> 10/6/2009					
							<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	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								
CN10-20	ASC Regular	KN	North Cascade Eye Associates, PS	Establish an ophthalmic ASC in Mount Vernon within ASC planning area of east Skagit.	\$300,000.00	Skagit	12/1/2009	1/26/2010	3/2/2010		5/3/2010				
							<u>1st Screen Resp. Due:</u> 2/5/2010			<u>PH Request Due:</u> 2/10/2010					
							<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				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
							<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				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								
CN07-05R	HOSPICE Regular	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	\$32,089.00	Spokane	10/31/2006	1/16/2007	3/1/2010		4/5/2010				11/2/09 - HLJ remanded decision to program for further analysis & dismissed the adjudicative proceeding. 02/11/10 - dept's remand evaluation to be released.
							<u>1st Screen Resp. Due:</u> 12/29/2006			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u> 1/26/2007								
CN10-13	HOSPICE Concurrent	BR	Odyssey Healthcare	Proposing a new Medicare certified/Medicaid eligible hospice agency for King County	\$115,000.00	King	10/30/2009								Odyssey did not send in screening responses, application returned and refund issued
							<u>1st Screen Resp. Due:</u> 12/31/2009			<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				
							<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
CN09-28A	HOSPITAL Regular	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	10/13/2009	10/13/2009	12/14/2009	1/13/2010			
							1st Screen Resp. Due: 9/28/2009				PH Request Due: 9/11/2009				
							2nd Screen Resp. Due:								
CN09-30A	HOSPITAL Regular	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 a 16 acute care bed addition.	\$2,500,000.00	Pierce	9/1/2009	11/20/2009	1/12/2010	1/12/2010	3/15/2010				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.
							1st Screen Resp. Due: 11/9/2009				PH Request Due:				
							2nd Screen Resp. 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	10/5/2009	11/16/2009	11/16/2009	2/18/2010				requested 30 day extension on evaluation release date
							1st Screen Resp. Due: 10/5/2009				PH Request Due: 10/20/2009				
							2nd Screen Resp. Due:								
CN10-11	HOSPITAL Regular	KN	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.	\$5,623,962.00	Whatcom	10/12/2009	12/3/2009	1/7/2010		3/11/2010				
							1st Screen Resp. Due: 12/18/2009				PH Request Due: 12/18/2009				
							2nd Screen Resp. Due:								
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								Applicant requested 2nd screening
							1st Screen Resp. Due: 2/4/2010				PH Request Due:				
							2nd Screen Resp. Due:								
CN10-15	HOSPITAL Concurrent	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								
							1st Screen Resp. Due: 2/12/2010				PH Request Due:				
							2nd Screen Resp. Due:								
CN10-21	HOSPITAL Concurrent	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	\$519,215.00	Benton/Franklin	10/7/2009								
							12	1st Screen Resp. Due: 2/12/2010							
							2nd Screen Resp. Due:				PH Request Due:				
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								
							1st Screen Resp. Due: 3/1/2010				PH Request Due:				
							2nd Screen Resp. Due:								

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
CN10-23	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								
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>						<u>PH Request Due:</u>		
CN10-24	HOSPITAL Expedited	KN	Southwest Washington Medical Center	Amend CN #1241 because of an increase in project costs from \$13,668,792 to \$16,598,227	\$16,598,227.00	Clark	1/15/2010								
							<u>1st Screen Resp. Due:</u>	3/25/2010							
							<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								
							<u>1st Screen Resp. Due:</u>								
							<u>2nd Screen Resp. Due:</u>						<u>PH Request Due:</u>		
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	6/16/2009	8/17/2009		11/2/2009	12/2/2009			October 19, 2009, department extends evaluation due deadline by 30 days
							<u>1st Screen Resp. Due:</u>	5/29/2009							
							<u>2nd Screen Resp. Due:</u>						<u>PH Request Due:</u>	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	6/16/2009	8/17/2009		11/2/2009	12/2/2009			Application amended in Screening. October 19, 2009, department extends evaluation due deadline by 30 days
							<u>1st Screen Resp. Due:</u>	5/29/2009							
							<u>2nd Screen Resp. Due:</u>						<u>PH Request Due:</u>	7/1/2009	
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	11/16/2009	12/21/2009		2/26/2010				Applicant request to extend screening response
							<u>1st Screen Resp. Due:</u>	10/1/2009							
							<u>2nd Screen Resp. Due:</u>	12/7/2009					<u>PH Request Due:</u>	12/1/2009	
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				
							<u>1st Screen Resp. Due:</u>	10/30/2009							
							<u>2nd Screen Resp. Due:</u>						<u>PH Request Due:</u>	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				
							<u>1st Screen Resp. Due:</u>	10/30/2009							
							<u>2nd Screen Resp. Due:</u>						<u>PH Request Due:</u>	12/1/2009	
CN10-16	KD Concurrent	KN	DaVita, Inc	Establish a 20 station dialysis facility in Richland, withing Benton County	\$1,789,908.00	Benton	11/30/2009								12/30/09 FMC amended application
							<u>1st Screen Resp. Due:</u>	2/26/2010							
							<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	
CN10-17	KD Regular	PA	Fresenius Medical Care	Add 4-stations to the existing 6-stations Fresenius Colville Dialysis Center in Stevens County		Stevens	11/30/2009									
							<u>1st Screen Resp. Due: 2/16/2010</u>						<u>PH Request Due:</u>			
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		Adams	11/30/2009									
							<u>1st Screen Resp. Due: 2/16/2010</u>						<u>PH Request Due:</u>			
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									12/30/09 FMC amended application
							<u>1st Screen Resp. Due: 2/26/2010</u>						<u>PH Request 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									60 days extension requested on 12/23/2009. Screening due on 3/1/2010.
							<u>1st Screen Resp. Due: 3/1/2010</u>						<u>PH Request Due:</u>			
							<u>2nd Screen Resp. Due:</u>									

# Bed Banking

# of Records: 3

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-10-04	BB-AU	Park Manor Rehabilitation Center	Manor Park HealthCare, LLC	Bank 10 Beds	Walla Walla	9/17/2009	12/15/2009	1/14/2010		1/19/2010		Questions sent to applicant looking for clarification of request - Approval for 318 days remaining in banking eligibility - Awaiting ALM
BB-10-05	BB-FFC	Heritage Grove	Chalet Healthcare, Inc	FFC of 97 Beds	Yakima	11/12/2009						No fee received w/application
BB-10-07	BB-CONV	LifeCare Center of Richland	Richland Medical Investors, LLC	Convert 15 banked beds	Benton	1/19/2010	1/19/2010	2/19/2010				

# Certificate of Need Actions

# of Records: 3

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	Tacoma Rehab & Specialty Care	Application to extend 3 banked beds	Pierce	1/15/2010		\$0.00	Approved	1/15/2010	

# Active Appeals

# of Records: 12

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> 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 Supreme Court decision for App #06-05.
<u>Judicial:</u> 06-2-02351-7	<u>Master Case #:</u> M2008-118166													
<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"/>		Settled out of Federal Court - Settlement appealed by Evergreen; Swedish; Providence; Hospice of Seattle
<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"/>	7/27-29/10	
<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"/>	7/27-29/10	
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1252													
<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 Approved w/ Cond.	9/11/2009	Providence Health / Sacred Heart Medical Center	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3/29-4/1/10	Preconference hearing 2/22/09
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1141													
<u>Adjudicative:</u>	CN09-17	HOSPITAL	BR	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	7/9/2009	1402 Approved w/ Cond.			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
<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 Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<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 Approved w/ Cond.	11/20/2009	Providence St. Peter Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 15-17, 2010	Discovery and Motions: April 26, 2010 Status call: May 17, 2010, at 11.00 a.m.
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1490										<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<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"/>	February 24-25, 2010	
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118469										<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			
<u>Adjudicative:</u>	CN08-23	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 checked="" type="checkbox"/>	TBA	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative 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>	CN08-25	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 checked="" type="checkbox"/>	TBA	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative 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 checked="" type="checkbox"/>	TBA	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative 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 checked="" type="checkbox"/>	TBA	Adjudicative Appeal-Decision upheld under summary judgment. Judicial appeal-DaVita upheld; Fresenius remanded to HLJ for adjudicative hearing.
<u>Judicial:</u>	<u>Master Case #:</u> M2008-118433										<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme			