



Letter of Intent

of Records: 25

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/29/2011	5/31/2011	KD	Northwest Kidney Centers	Proposing to add 1 dialysis station to the NKC Kent Kidney Center	King 10	\$33,397.00
4/29/2011	5/31/2011	KD	Fresenius Medical Care	Proposing to establish a 5 station dialysis center in Klickitat County	Klickitat	\$1,917,525.00
4/29/2011	5/31/2011	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis center in Pend Oreille County	Pend Oreille	\$1,826,800.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to add 1 dialysis station to the DaVita Kent Dialysis Center	King 10	\$18,408.00
4/29/2011	5/31/2011	KD	Fresenius Medical Care	Proposing to establish a 5 station dialysis center in Whitman County	Whitman/Garfield	\$1,826,800.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to add 1 dialysis station to the DaVita Kent Dialysis Center	King 10	\$0.00
4/29/2011	5/31/2011	KD	Fresenius Medical Care	Proposing to establish a 5 station dialysis center in King County	King 4	\$1,917,525.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to add 5 dialysis station to the DaVita Tacoma Dialysis Center. Estimated capital costs cited in LOI to be 76,775,00	Pierce 4	
4/29/2011	5/31/2011	KD	Northwest Kidney Centers	Proposing to add 5 dialysis station to the SeaTac Kidney Center	King 4	\$100,969.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/29/2011	5/31/2011	KD	Northwest Kidney Centers	Proposing to add 2 dialysis station to the Totem Lake Kidney Center	King 6	\$74,401.00
4/29/2011	5/31/2011	KD	Franciscan Health System	Proposing to establish a 5 station dialysis center in King County	King 4	\$2,500,000.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis center in King County	King 4	\$1,379,671.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis center in King County	King 4	\$1,498,462.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis center in King County	King 4	\$1,684,936.00
4/29/2011	5/31/2011	KD	DaVita, Inc.	Proposing to establish a 5 station dialysis center in King County	King 4	\$1,824,465.00
4/29/2011	5/31/2011	KD	Fresenius Medical Care	Proposing to establish a 4 station dialysis center in Whitman County	Whitman	\$1,826,800.00
12/13/2010	6/13/2011	HOSPITAL	MultiCare/Good Samaritan Hospital	Proposing to expand the current hospital with 11 additional acute care beds	Pierce	\$0.00
1/31/2011	7/31/2011	HH	Franciscan Health System	Proposing to establish a home health agency in Pierce County	Pierce	\$50,000.00
1/31/2011	7/31/2011	HH	Franciscan Health System	Proposing to establish a home health agency in Kitsap County	Kitsap	\$50,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/31/2011	7/31/2011	HH	Franciscan Health System	Proposing to establish a home health agency in King County	King	\$50,000.00
3/14/2011	9/14/2011	HOSPITAL	Evergreen Hospital Medical Center	Proposal to add ICN level II and NICU level III bassinets to the hospital license	King	\$0.00
4/7/2011	10/7/2011	HOSPITAL	Harrison Medical Center	Proposing to amend the "intent to issue" approval of 92 beds	Kitsap	\$28,000,000.00
4/8/2011	10/8/2011	ASC	Swedish Health Services	Proposing to amend CN# 1264R2 to move the Eastside Ambulatory Surgery Center	King	\$0.00
4/26/2011	10/26/2011	ASC	Eastside Medical Group, LLC	Proposing to establish a new ASC in Issaquah	King	\$2,500,000.00
4/29/2011	10/29/2011	HOSPITAL	MultiCare/Mary Bridge Children's Hospital	Proposing to add 20 pediatric Acute Care beds to the existing campus	Pierce	\$21,500,000.00

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
DOR11-20	ASC	Harrison Health Partners	Establish an ASC in Bremerton. ASC to be operated by Harrison Health Partners, a division of Harrison Medical Center that oversees the employed providers practices.	Kitsap	KN	2/7/2011					3/7/11 Sent request for additional information
DOR11-24	HOSPITAL	Providence Sacred Heart Medical Center & Children's Hospital	DOR on pediatric kidney transplant program.	Spokane	KN	3/22/2011					within 16 day timeline

Applications

of Records: 28

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
CN11-03	ASC Regular	PA	Gateway ASC, LLC	Proposing to convert an existing ASC in Snohomish County into a CN approved facility	\$0.00	Snohomish	7/29/2010	11/18/2010	12/22/2010		2/28/2011	3/30/2011			Rebuttal comments due date extended by 4 days. Rebuttal due: 1/14/2011. 30-days evaluation release extension requested by the department on 02/14/2011.
							<u>1st Screen Resp. Due:</u> 11/4/2010				<u>PH Request Due:</u> 12/3/2010				
							<u>2nd Screen Resp. Due:</u>								
CN11-15	ASC Concurrent	PA	Eastside Endoscopy Center, LLC	Proposing to convert an exempt surgery center in Bellevue to a CoN approved facility. Located in east King County.	\$0.00	King	2/1/2011	5/4/2011	6/8/2011		8/8/2011				
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 5/18/2011				
							<u>2nd Screen Resp. Due:</u> 5/31/2011								
CN11-16	ASC Concurrent	PA	Eastside Endoscopy Center, LLC	Establish an endoscopy ASC in Bellevue, within east King County.	\$1,845,177.00	King	2/1/2011	5/4/2011	6/8/2011		8/8/2011				
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 5/18/2011				
							<u>2nd Screen Resp. Due:</u> 5/31/2011								
CN11-31	ASC Regular	KN	Vancouver Eye Care	Establish an ASC in Vancouver specializing in eye surgery and plastic surgery.	\$305,994.00	Clark	4/25/2011								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN10-35	HH Regular	PA	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve the residents of Pierce County	\$80,000.00	Pierce	6/30/2010	8/24/2010	9/27/2010	9/27/2010	11/29/2010	3/15/2011			The department extends the evaluation release due date by an additional 30-days on 2/14/2011.
							<u>1st Screen Resp. Due:</u> 9/9/2010				<u>PH Request Due:</u> 9/8/2010				
							<u>2nd Screen Resp. Due:</u>								
CN11-13	HH Concurrent	KN	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve King County. UNDER CONCURRENT REVIEW W/ 11-17 KLINE GALLAND	\$111,622.00	King	1/12/2011								Under concurrent review w/ App #11-17 The Kline Galland Center. Screening response due date extended from 3/21/11 to 4/14/11.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-17	HH Concurrent	KN	The Kline Galland Center	Establish a Medicare certified Medicaid eligible home health agency to serve King County. UNDER CONCURRENT REVIEW W/ #11-13 BROOKDALE HOME HEALTH	\$0.00	King	2/7/2011								Under concurrent review w/ App #11-13 Brookdale Senior Living.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-06	HOSPICE Regular	BR	Whidbey General Hospital	Proposing to establish a new Medicare Certified/Medicaid Eligible in-home Hospice Agency in Island County	\$0.00	Island	10/29/2010	3/9/2011	4/13/2011		6/13/2011				Applicant requested 1 month extension for screening response
							<u>1st Screen Resp. Due:</u> 2/15/2011				<u>PH Request Due:</u> 3/24/2011				
							<u>2nd Screen Resp. Due:</u> 4/4/2011								

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
CN11-07	HOSPITAL Concurrent	BR	MultiCare Health System	Add 42 NICU Level III bassinets to Tacoma General Hospital. Under concurrent review with 11-11B	\$10,200,000.00	Pierce	11/23/2010								Changed to concurrent review w/ 11-09 & 11-11, 1st screening responses due 2/28/2011
							<u>1st Screen Resp. Due:</u> 2/28/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u> 5/5/2011								
CN11-09	HOSPITAL Concurrent	BR	MultiCare Health System	Proposing to add 14 ICN level II bassinets to Tacoma General Hospital. Under concurrent review with 11-11	\$2,247,000.00	Pierce	11/30/2010	3/30/2011	5/4/2011		7/5/2011				Screening response due date changed to 2/28/11, concurrent review w/ 11-07 and 11-11
							<u>1st Screen Resp. Due:</u> 2/28/2011				<u>PH Request Due:</u> 4/14/2011				
							<u>2nd Screen Resp. Due:</u>								
CN11-11	HOSPITAL Concurrent	BR	Franciscan Health System	Reconcile St. Joseph Medical Center's 18-bed ICN level II intermediate care nursery beds with the hospital's total acute care bed count. Under concurrent review with 11-09	\$1,634,436.00	Pierce	12/21/2010	3/30/2011	5/4/2011		7/5/2011				concurrent w/ 11-07 & 11-09
							<u>1st Screen Resp. Due:</u> 2/28/2011				<u>PH Request Due:</u> 4/14/2011				
							<u>2nd Screen Resp. Due:</u>								
CN11-11B	HOSPITAL Concurrent	BR	Franciscan Health System	Proposing to establish a 5-bassinet NICU level III neonatal program at St. Joseph Medical Center. Under concurrent review with 11-07	\$1,638,436.00	Pierce	12/21/2010								concurrent w/ 11-07 & 11-09
							<u>1st Screen Resp. Due:</u> 2/28/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-12	HOSPITAL Regular	MT	Providence Sacred Heart Children's Hospital & Medical Center	Proposing to begin performing adult pancreatic transplants	\$0.00	Spokane	12/22/2010	3/15/2011	4/19/2011		6/20/2011				
							<u>1st Screen Resp. Due:</u> 3/4/2011				<u>PH Request Due:</u> 3/30/2011				
							<u>2nd Screen Resp. Due:</u>								
CN11-14	HOSPITAL Concurrent	KN	Swedish Health Services	Establish a 14-bed level II intermediate care nursery within space at the Issaquah campus. UNDER CONCURRENT REVIEW W/ 11-18 OVERLAKE HOSPITAL MEDICAL CENTER..	\$2,113,123.00	King	1/20/2011								1st screening response timeline extended from 3/29 to 5/5.
							<u>1st Screen Resp. Due:</u> 5/5/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-18	HOSPITAL Concurrent	KN	Overlake Hospital Medical Center	Add 12 level II intermediate care nursery bassinets to the hospital's licensed bed capacity. UNDER CONCURRENT REVIEW W/ #11-14 SWEDISH HEALTH SERVICES.	\$0.00	King	2/28/2011								Under concurrent review with App #11-14 Swedish Health Services.
							<u>1st Screen Resp. Due:</u> 5/5/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-19	HOSPITAL Concurrent	BR	Yakima Valley Memorial Hospital	Yakima Valley Memorial Hospital proposes to establish an adult elective percutaneous coronary intervention program in planning Area #4-Kittitas, Yakima, and Klickitat East	\$0.00	Yakima	2/28/2011								
							<u>1st Screen Resp. Due:</u> 5/17/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN11-20	HOSPITAL Concurrent	BR	Swedish Health Services Issaquah	Swedish Health Services requests approval to provide elective PCI services at Swedish Medical Center/Issaquah to residents of PSA 9 (King East).	\$0.00	King	2/28/2011								
							<u>1st Screen Resp. Due:</u> 5/17/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments									
CN11-08	KD Regular	MT	Northwest Kidney Centers	Proposing to establish a new 5-station dialysis facility in King County planning area 12	\$1,566,470.00	King 12	11/30/2010	2/18/2011	3/25/2011		5/27/2011													
								1st Screen Resp. Due: 2/11/2011								PH Request Due: 3/7/2011								
								2nd Screen Resp. Due:																
CN11-10	KD Regular	PA	DaVita, Inc.	Proposing to add 3 dialysis stations to the current facility in Pierce County planning area 4	\$45,575.00	Pierce 4	11/30/2010	4/27/2011	5/31/2011		8/1/2011													
								1st Screen Resp. Due: 2/14/2011									PH Request Due: 5/11/2011							
								2nd Screen Resp. Due: 4/15/2011																
CN11-21	KD Regular	PA	DaVita Inc.	Add 3 stations to the existing 8-stations DaVita Union Gap Dialysis Center	\$51,780.00	Yakima	2/28/2011																	
								1st Screen Resp. Due: 5/16/2011										PH Request Due:						
								2nd Screen Resp. Due:																
CN11-22	KD Concurrent	PA	Franciscan Health System	Add 3 stations to existing 6-stations facility in Gig Harbor	\$75,000.00	Pierce 3	2/28/2011																	
								1st Screen Resp. Due: 5/16/2011											PH Request Due:					
								2nd Screen Resp. Due:																
CN11-23	KD Concurrent	MT	Pacific NW Renal Services (FMC/OHSU)	Proposing to establish a 24 station dialysis facility in Vancouver within Clark County. CONCURRENT REVIEW W/ DAVITA (4)	\$1,731,450.00	Clark	2/28/2011																	
								1st Screen Resp. Due: 4/29/2011												PH Request Due:				
								2nd Screen Resp. Due:																
CN11-24	KD Concurrent	MT	DaVita Inc.	Proposing to establish a 24 station dialysis facility In Brush Prairie within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$729,137.00	Clark	2/28/2011																	
								1st Screen Resp. Due: 4/29/2011													PH Request Due:			
								2nd Screen Resp. Due:																
CN11-25	KD Concurrent	MT	DaVita Inc.	Proposing to establish a 24 station dialysis facility in Battle Ground within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$1,944,137.00	Clark	2/28/2011																	
								1st Screen Resp. Due: 4/29/2011														PH Request Due:		
								2nd Screen Resp. Due:																
CN11-26	KD Concurrent	MT	DaVita Inc.	Proposing to establish a 12 station dialysis facility in Washougal within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$1,253,983.00	Clark	2/28/2011																	
								1st Screen Resp. Due: 4/29/2011															PH Request Due:	
								2nd Screen Resp. Due:																
CN11-27	KD Concurrent	MT	DaVita Inc.	Proposing to add 4 stations to the Vancouver Dialysis Center. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	\$176,326.00	Clark	2/28/2011																	
								1st Screen Resp. Due: 4/29/2011																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	
CN11-28	NH Regular	KN	Central Washington Hospital	Establish a 30-bed transitional care unit (TCU) within space at the hospital by converting 30 beds currently banked under full facility closure. [RCW 70.38.115(13)(b)]	\$550,860.00	Chelan/Douglas	4/5/2011									
																<u>1st Screen Resp. Due: 6/6/2011</u> <u>2nd Screen Resp. Due:</u> <u>PH Request Due:</u>
CN11-29	SPL Expedited	KN	Universal Health Services	Purchase of BHC Fairfax Hospital located in Kirkland.,	\$65,738,047.00	King	4/19/2011									
																<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u> <u>PH Request 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
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Certificate of Need Actions

of Records: 18

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
CN11-05	KD	DaVita, Inc	Proposing to amend CN#1374E to relocate the approved Parkland facility.	Pierce			\$2,040,731.00		1/3/2011	
								Application Withdrawn		
CN10-18	KD	Fresenius Medical Care	Add 5-stations to the existing Fresenius Medical Care Leah Layne Dialysis Center in Othello, Adams County	Adams	12/28/2010	1/19/2011	\$136,419.00	1438	1/19/2011	10/4/2010, the department extended the project evaluation due date by 30-days.
								Approved w/ Cond.		
CN10-31	HOSPITAL	Providence Everett	PRMCE is proposing to increase its license to 396 to include 23 bassinets. If approved the applicant will have 16 level III bassinets and 13 level II bassinets.	Snohomish	1/5/2011	1/19/2011	\$3,933,590.00	1439	1/19/2011	
								Approved w/ Cond.		
DOR11-17	NH	Kline Galland Center	Renovation of Kline Galland Home	King	1/31/2011	1/31/2011	\$8,000,000.00	074	1/31/2011	
								Approved		
DOR11-15	HOSPITAL	Mark Reed Hospital	Request to increase swing beds from 5 to 10 at new replacement site in Elma.	Grays Harbor	2/4/2011				2/4/2011	
								Approved		
DOR11-18	ASC	Meridian Surgical Services	Existing exempt ASC located in Puyallup. Relocate to a new site in Puyallup and obtain exemption for new site.	Pierce	2/9/2011				2/9/2011	
								Reviewable		
DOR11-19	ASC	Columbia River Eye Surgery Center dba Full Spectrum Eye Center	Establishment of an exempt ASC dedicated to ophthalmology	Benton	2/14/2011				2/14/2011	Previous owner obtained exemption from CN in June 2001. New owner operates ASC same as previous owner.
								Not Reviewable		
DOR11-14	ASC	Auburn Outpatient Surgery Center & South Sound Surgery	Request timeshare of South Sound Surgery Center. Time-share arrangement with South Sound Surgery Center, PLLC (John Conrad, MD) and Auburn Outpatient Surgery Center, LLC (Nancy Becker, DO).	King	2/15/2011				2/15/2011	12/22/10-requested additional information; 2/8/11 received response to request
								Not Reviewable		
DOR11-18R	ASC	Meridian Surgical Services	DOR on establishment of an exempt ASC at a new location.	Pierce	3/4/2011				3/4/2011	Reconsideration of DOR #11-18. This DOR confirms that no physician outside of practice owner or employees would be using the ASC.
								Not Reviewable		
DOR11-21	KD	Kennewick Public Hospital District and Mid-Columbia Regional Healthcare	Request for an extension to CN #1398	Benton	3/15/2011	3/15/2011		1398E	3/15/2011	within 16 day timeline
								Approved		
CN10-34	HOSPITAL	Seattle Children's	Proposing to expand the Laurelhurst campus with 21 psychiatric beds and 100 Acute care beds. Under Concurrent review with 11-01	King	3/15/2011	3/15/2011	\$216,500,000.00	1440 & 144	3/15/2011	Two Certificates Issued CN1440 (pediatric acute care) and CN1441 (Psychiatric)
								Approved		
CN11-01	HOSPITAL	MultiCare Health System	Proposing to add 25 pediatric beds at Mary Bridge Children's Hospital. Under Concurrent review with 10-34	Pierce	3/15/2011		\$22,815,205.00		3/15/2011	
								Denied		

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
DOR11-16	ASC	Issaquah Surgery Center	DOR on temporary relocation of surgical services (not the physical surgery center).	King	3/22/2011				3/22/2011	
								Reviewable		
DOR11-22	HOSPITAL	MultiCare-Good Samaritan Hospital	DOR on the internal corporate restructure of MultiCare Health System and Good Samaritan Hospital in Puyallup.	Pierce	3/29/2011				3/29/2011	
								Not Reviewable		
DOR11-23	ASC	Olympia Orthopedic Associates, PLLC	Currently operating exempt ASC known as Olympia Surgery Center. Request to relocate ASC to new site (group practice is also relocating).	Thurston	4/7/2011				4/7/2011	3/29/11 Sent request for additional information; 4/5/11 received response.
								Not Reviewable		
DOR11-27	ASC	Aesthetic Facial Plastic Surgery, PLLC	DOR request for exemption on ASC in Bellevue	King	4/21/2011				4/18/2011	
								Not Reviewable		
DOR11-25	NH	Highlands Rehab, LLC	On August 3, 2009, Replacement Authorization (RA) #067 was issued for the replacement of Avamere Highlands Memory Care in Tacoma to a new site in Dupont. This DOR requests a 6-month extension to the expiration date of RA #067. RA#067E issued.	Pierce	4/21/2011	5/8/2011	\$12,000,000.00	067E	4/21/2011	
								Approved		
DOR11-26	KD	Puget Sound Kidney Centers	Request to relocate the 6-station PSKC-Whidbey Island in its entirety under the exemption requirements of WAC 246-310-289.	Island	4/26/2011				4/26/2011	
								Not Reviewable		



Active Appeals

of Records: 15

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>	CN10-27	ASC	PA	Northwest Weight Loss Surgery	Establish an ambulatory surgery center to provide care in Central Snohomish County	12/13/2010	1435			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u>													
							Approved w/ Cond.					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN07-05R	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	5/5/2010		5/24/2010	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/1-3/11	Settlement agreement to remand to dept for further evaluation with corrected methodology data. 11/6/09 - Appeal dismissed by request of petitioner & DOH. 5/24/10 - Adjudicative appeal submitted on final remand evaluation; ASU assign same MCN to this appeal. March 1-3, 2011-3 day hearing in Kent
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117721													
							Denied					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN07-09	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	8/17/2007	1416	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TBD	Settled out of Federal Court - Settlement appealed by Evergreen; Swedish; Providence; Hospice of Seattle - Stay issued on CN by court 2/26/10 - Status Conference Call May 17
07-09-C-2003CN														
<u>Judicial:</u>	<u>Master Case #:</u> M2008-117722													
							Approved w/ Cond.					<input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN09-09	HOSPITAL	MT	Providence Health / Sacred Heart Medical Center	Add 152 Acute care beds and 21 Level II neonatal intermediate care beds to the Hospital	6/19/2009	1400 / 1422	6/10/2010	Deaconess Medical Center/Valley Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/2011	Prior Appeal M2009-1141 led to Settlement Evaluation released 5/14/10 to resolve adjudicative proceedings - no ASU action - Deaconess Appeal is of Settlement Eval - Cross appeal filed by Sacred Heart - Consolidated July 2010 Order #8
<u>Judicial:</u>	<u>Master Case #:</u> M2009-1141													
							Approved w/ Cond.					<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN09-17	HOSPITAL	BR	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	7/9/2009	1402		Auburn Regional Medical Center	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
09-2-02515-8														
<u>Judicial:</u>	<u>Master Case #:</u>													
							Approved w/ Cond.					<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>	CN10-15	HOSPITAL	MT	Kadlec Medical Center	Proposing to add 114 acute care beds to Kadlec Regional Medical Center	11/3/2010	1430 Approved	12/1/2010	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8/15-16/2011	May 23, 2011 Prehearing conference
<u>Judicial:</u>	<u>Master Case #:</u> M2010-1529													
<u>Adjudicative:</u>	CN10-21	HOSPITAL	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	11/3/2010	Denied	1/24/2011	Kennewick General Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8/15-16/2011	
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u>	CN10-22	HOSPITAL	MT	MultiCare Health System	Proposing to establish a 58 acute care bed facility in Covington	12/21/2010	1437 Approved w/ Cond.	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/3-7/2011	Appealed in conjunction with denial of ARMC
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253													
<u>Adjudicative:</u>	CN10-23	HOSPITAL	MT	Auburn Regional Medical Center	Proposal to add 70 acute care beds to the hospital	12/21/2010	Denied	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/3-7/2011	Contesting denial of ARMC and approval of MultiCare
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253													
<u>Adjudicative:</u>	CN10-25	HOSPITAL	MT	Valley Medical Center	Proposing to add 60 acute care beds to the hospital capacity	12/21/2010	Denied	1/18/2011	Valley Medical Center	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10/3-7/2011	Submitted files for Reconsideration, Adj appeal and Judicial appeal - Stay of Decision Denied
<u>Judicial:</u>	<u>Master Case #:</u> M2011-253													
<u>Adjudicative:</u>	DOR11-03	HOSPITAL	KN	Universal Health Services, Inc.	A merger of the parent company of BHC Fairfax Hospital in Kirkland.	10/21/2010	Reviewable	11/27/2010	Universal Health Services, Inc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	6/15-16/11	Status conf call scheduled for 5/18/11 at 1:00pm
<u>Judicial:</u>	<u>Master Case #:</u> M2010-1528													
<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 checked="" type="checkbox"/>		Hearing date set for June 24, 2011 at 1:30 p.m. Thurston County Superior Court.
<u>Judicial:</u>	<u>Master Case #:</u> 09-2-02586-7 M2008-118469													

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>	CN08-29	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	8/26/2008	Central Washington Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Hearing date set for June 24, 2011 at 1:30 p.m. Thurston County Superior Court.
<u>Judicial:</u>	<u>Master Case #:</u>						Approved w/ Cond.							
<u>Adjudicative:</u>	CN10-08	KD	KN	DaVita, Inc.	Establish a 17-station dialysis facility in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-09	10/21/2010		11/10/2010		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u>						Denied							
<u>Adjudicative:</u>	CN10-09	KD	KN	Central Washington Hospital	Establish a 17-station dialysis center in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-08	10/21/2010	1431	11/10/2010	DaVita, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Reconsideration hearing scheduled for February 15, 2011
<u>Judicial:</u>	<u>Master Case #:</u>						Approved w/ Cond.							