

Determinations

of Records: 8

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		10/2/2009			
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					
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					
DOR-10-09	ASC	Auburn Outpatient Surgery Center, LLC	Relocation of ASC approved under CN #1212	King	KN	10/20/2009					
DOR-10-10	HOSPITAL	U of W Medical Center & Northwest Hospital	DOR on affiliation of the two hospitals	King	KN	10/16/2009					
DOR-10-11	ASC	Mount Baker Pain Clinic, PS	Establish an exempt ASC to be located at 4029 Northwest Avenue in Bellingham	Whatcom	KN	10/19/2009					
DOR-10-12	ASC	Franciscan Medical Group	DOR on purchase of CN approved ASC	Pierce	KN	11/4/2009					
DOR-10-13	HOSPITAL	Walla Walla General Hospital	DOR on cath lab project	Walla Walla	KN	11/5/2009					

Applications

of Records: 23

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				
							<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				
							<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								
CN09-31	HH Concurrent	BR	Harvard Partners	Proposing to develop a Medicare certified in-home health agency to serve King County	\$0.00	King	4/16/2009								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>				
							<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								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>				
							<u>2nd Screen Resp. Due:</u> 11/30/2009								
CN10-13	HOSPICE Concurrent	BR	Odyssey Healthcare	Proposing a new Medicare certified hospice agency for King County	\$115,000.00	King	10/30/2009								
							<u>1st Screen Resp. Due:</u>				<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 hospice agency in King County	\$0.00	King	10/30/2009								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
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				
							<u>1st Screen Resp. Due:</u> 9/28/2009				<u>PH Request Due:</u> 9/11/2009				
							<u>2nd Screen Resp. Due:</u>								
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 an acute care bed addition	\$2,500,000.00	Pierce	9/1/2009								Public hearing has been requested; will be scheduled when review begins on amendment application. -KN
							<u>1st Screen Resp. Due:</u> 11/9/2009				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								

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CN09-32	HOSPITAL Regular	KN	Southwest Washington Medical Center	Establish an 8-bed Level III neonatal intensive care unit	\$2,966,645.00	Clark, et al	5/5/2009 <u>1st Screen Resp. Due:</u> 7/13/2009 <u>2nd Screen Resp. Due:</u> 8/28/2009	8/4/2009	9/8/2009		11/9/2009				No public hearing requested or conducted.
CN09-37	HOSPITAL Regular	KN	PeaceHealth	Establish a 10-bed acute care hospital in Friday Harbor, in San Juan County	\$24,837,554.00	San Juan	6/30/2009 <u>1st Screen Resp. Due:</u> 8/31/2009 <u>2nd Screen Resp. Due:</u> 11/6/2009	10/14/2009	11/18/2009		1/21/2010				
CN10-01	HOSPITAL Expedited	MT	Wenatchee Valley Hospital	Amend CN #1210 by removing the condition that limits the use of 9 acute care beds to level I rehab use. If approved, this project would add 3 acute care beds to the current 11 medical/surgical bed complement for a total of 14.	\$0.00	Chelan/Douglas	7/2/2009 <u>1st Screen Resp. Due:</u> 9/7/2009 <u>2nd Screen Resp. Due:</u>	8/31/2009	9/21/2009		10/26/2009	11/25/2009			
CN10-04	HOSPITAL Regular	BR	Kennewick General Hospital	Proposing to have 10-bed Level II Intermediate Care Nursery	\$1,265,100.00	Benton/Franklin	7/31/2009 <u>1st Screen Resp. Due:</u> 10/5/2009 <u>2nd Screen Resp. Due:</u>	10/5/2009	11/16/2009	11/16/2009	1/19/2010				
CN10-05	HOSPITAL Regular	KN	Franciscan Health System-St. Francis Hospital	Amend 6/27/07 "Intent to Issue" for 36 bed addition. Amendment includes adding 18 beds (phase 1) within current space at the hospital. Phase 2 (remaining 18 beds) would be added as identified in previous approval. No change in capital costs.	\$0.00	King	8/4/2009 <u>1st Screen Resp. Due:</u> 10/9/2009 <u>2nd Screen Resp. Due:</u>	10/16/2009	11/5/2009		12/14/2009				Expedited Review
CN10-11	HOSPITAL Regular	KN	PeaceHealth St. Joseph Hospital	Relocated behavioral health program from south campus (St. Lukes) to main campus (St. Jos) by establishing a 20 bed psych program at main campus. Also relocate 10 acute care beds from south campus to main campus.	\$5,623,962.00	Whatcom	10/12/2009 <u>1st Screen Resp. Due:</u> 12/18/2009 <u>2nd Screen Resp. Due:</u>								
CN10-15	HOSPITAL Regular	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 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. 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 <u>1st Screen Resp. Due:</u> 5/29/2009 <u>2nd Screen Resp. Due:</u>	6/16/2009	8/17/2009		11/2/2009	12/2/2009			October 19, 2009, department extends evaluation due deadline by 30 days

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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>PH Request Due:</u> 7/1/2009					
							<u>2nd Screen Resp. Due:</u>								
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>PH Request Due:</u> 12/1/2009					
							<u>2nd Screen Resp. Due:</u> 12/7/2009								
CN09-35	KD Concurrent	PA	DaVita, Inc.	Establish a new 5-station facility in Marysville within Snohomish County #1. UNDER CONCURRENT REVIEW W/ 09-36 CYCLE #2.	\$1,313,442.00	Snohomish 1	5/29/2009	8/17/2009	10/15/2009		12/31/2009				
							<u>1st Screen Resp. Due:</u> 7/31/2009			<u>PH Request Due:</u> 8/31/2009					
							<u>2nd Screen Resp. Due:</u>								
CN09-36	KD Concurrent	PA	Puget Sound Kidney Centers	Adding 5-stations to existing capacity at the Smokey Point Kidney Dialysis Center. UNDER CONCURRENT REVIEW W/ 09-35 CYCLE #2.	\$69,156.00	Snohomish 1	5/29/2009	8/17/2009	10/15/2009		12/31/2009				
							<u>1st Screen Resp. Due:</u> 7/31/2009			<u>PH Request Due:</u> 8/31/2009					
							<u>2nd Screen Resp. Due:</u>								
CN10-08	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>PH Request Due:</u> 12/1/2009					
							<u>2nd Screen Resp. Due:</u>								
CN10-09	KD Concurrent	KN	Central Washington Hospital	Establish a 17-station dialysis center in East Wenatchee. CONCURRENT REVIEW W/ CN APP#10-08	\$1,451,412.00	Douglas	8/31/2009	11/16/2009	1/15/2010		3/31/2010				
							<u>1st Screen Resp. Due:</u> 10/30/2009			<u>PH Request Due:</u> 12/1/2009					
							<u>2nd Screen Resp. Due:</u>								
CN10-10	NH	PA	Ocean View Partners	Establish a 71-bed nursing home in Long Beach.	\$56,888.00	Pacific	8/31/2009								45 days extension requested on 10/12/2009. Screening due on 12/31/2009.
							<u>1st Screen Resp. Due:</u> 12/31/2009			<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
BB-10-04	BB-AU	Park Manor Rehabilitation Center	Manor Park HealthCare, LLC	Bank 10 Beds	Walla Walla	9/17/2009						Questions sent to applicant looking for clarification of request