



STATE OF WASHINGTON
DEPARTMENT OF HEALTH

September 24, 2009

CERTIFIED MAIL # 7007 3020 0000 3056 2636

Mark Rake-Marona, Director
Franciscan Hospice
2901 Bridgeport Way West
University Place, Washington 98466-4631

Dear Mr. Rake-Marona:

Thank you for your letter dated September 18, 2009, about the approval of your Certificate of Need application to expand Medicare certified/Medicaid eligible hospice services into Kitsap County. Enclosed is Certificate of Need #1403 for this project.

The certificate is not approval for any other local, federal, or state statutes, rules, or regulations. Such a project may also need Department of Health approval for a construction plan and facility licensing or certification, as well as other federal or local jurisdiction permits.

The Certificate of Need is valid for two years. The project must begin during this time. If there is substantial and continuing progress, we may extend the certificate for one six month period. For an extension, you must submit an extension request at least 120 days before the expiration. You cannot begin a project after the expiration date.

We monitor projects until completed or the expiration date, whichever occurs last. We do this with quarterly progress reports. At least 30 days before the report's due date, you will receive a form to complete and return.

If you have any question, please contact Janis Sigman, Manager of the Certificate of Need Program at (360) 236-2955.

Sincerely,

Steven M. Saxe, FACHE
Director, Health Professions and Facilities

Enclosure

cc: Department of Health, Investigations and Inspections Office



This Certificate is granted under the authority of RCW 70.38. Issuance of this Certificate does not constitute approval under any other local, federal or state statute, implementing rules and regulations. Examples where additional approval may be necessary include, but are not limited to, construction plan approval through the Construction Review Unit of the Department of Health, facility licensing/certification through the Department of Social and Health Services or Department of Health, and other federal or local jurisdiction permits.

Certificate of Need #1403 is issued to:

Legal Name of Applicant: Franciscan Health System dba Franciscan Hospice
Address of Applicant: 2901 Bridgeport Way West
University Place, Washington 98466
Type of Service: Medicare certified/Medicaid eligible hospice services
Facility Name: Franciscan Hospice
Facility Address: 2901 Bridgeport Way West
University Place, Washington 98466

ISSUANCE OF THIS CERTIFICATE OF NEED IS BASED ON THE DEPARTMENT'S RECORDS AND EVALUATION OF SEPTEMBER 16, 2009. (CN App #09-10)

Description/Services To Be Provided:

This certificate approves the expansion of Medicare certified/Medicaid eligible hospice services to Kitsap County. Franciscan Hospice is approved to provide Medicare certified/Medicaid eligible hospice services in King and Pierce counties.

Service Area

Kitsap County

Term

Franciscan Hospice currently has appropriate relationships with ancillary and support services in King and Pierce counties. Franciscan Hospice must provide a copy to the department for review and approval of any additional ancillary and support agreements established specifically for its Kitsap County services.

Condition

Franciscan Hospice agrees to provide Medicare certified hospice services to residents of the entire county.

Approved Capital Expenditure Breakdown

There is no capital expenditure associated with the expansion of Franciscan Hospice's Medicare certified hospice services into Kitsap County.

This Certificate authorizes commencement of the project from September 24, 2009, to September 24, 2011, unless extended, withdrawn, suspended, or revoked in accordance with applicable sections of the Certificate of Need law and regulations.

Date Certificate Issued: September 24, 2009

A handwritten signature in black ink, appearing to read "Steven Saxe".

Steven Saxe
Director, Health Professions and Facilities

This Certificate is not transferable.