

STATE OF WASHINGTON

DEPARTMENT OF HEALTH

Olympia, Washington 98504

February 12, 2019

Evan Moore, Director Special Projects North Star Division 32275 32nd Ave S Federal Way, WA 98001

VIA Email and USPS

RE: Determination of Reviewability #19-09

Dear Mr. Moore:

Enclosed is Replacement Authorization (RA) #097 issued to Total Renal Care a subsidiary of DaVita Inc. approving the replacement of DaVita Puyallup Dialysis Center to a new site within Pierce County ESRD Planning Area 1. At completion, DaVita Puyallup Dialysis Center will have 20 approved stations as noted on the certificate and described in the application.

Replacement Authorization #097 is valid for two years. The project must begin during this time. If there is substantial and continuing progress, we may extend the authorization for one six month period. For an extension, you must submit an extension request at least 120 days before the expiration date. You cannot begin a project after the expiration date.

This decision may be appealed. The two appeal options are listed below.

Appeal Option 1:

You or any interested or affected person may request a public hearing to reconsider this decision. The request must state the specific reasons for reconsideration in accordance with Washington Administrative Code 246-310-560. A reconsideration request must be received within 28 calendar days from the date of the decision at one of the following addresses:

Mailing Address:
Department of Health
Certificate of Need Program
Mail Stop 47852
Olympia, WA 98504-7852

Physical Address
Department of Health
Certificate of Need Program
111 Israel Road SE
Tumwater, WA 98501

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Appeal Option 2:

You or any affected person with standing may request an adjudicative proceeding to contest this decision within 28 calendar days from the date of this letter. The notice of appeal must be filed according to the provisions of Revised Code of Washington 34.05 and Washington Administrative Code 246-310-610. A request for an adjudicative proceeding must be received within the 28 days at one of the following addresses:

Mailing Address:
Adjudicative Service Unit
Mail Stop 47879
Olympia, WA 98504-7879

Other Than By Mail
Adjudicative Service Unit
111 Israel Road SE, Building 6
Tumwater, WA 98501

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 questions, please contact me at (360) 236-2955.

Sincerely,

Janis Sigman, Manager

Certificate of Need Program Community Health Systems

Enclosure



In accordance with RCW 70.38 and implementing rules and regulations, 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.

Replacement Authorization #097 is issued to:

Current Facility Owner:

Total Renal Care Inc. a subsidiary of DaVita Inc.

Current Facility Name:

DaVita Puyallup Dialysis Center

Current Facility Address:

716 South Hill Park Drive, Puyallup, Washington 98373

Current County Location:

Pierce County ESRD Planning Area 1

Current Number of Stations:

2

Replacement Facility Information

Replacement Facility Owner:

Total Renal Care Inc. a subsidiary of DaVita Inc.

Replacement Facility Name:

DaVita Puyallup Dialysis Center

Replacement Facility Address:

802 30th Avenue SW, Puyallup, Washington 989373

Replacement Facility County

Location:
Replacement Facility Number of

20

Pierce County ESRD Planning Area 1

Stations:

\$2,892,485

Capital Expenditure of Project:

Description of Approved Project

This relocation exemption approves Total Renal Care Inc. to relocate the 20-station DaVita Puyallup Dialysis Center in its entirety. At completion Total Renal Care's facility is approved to certify and operate 20-stations. Services provided at the facility include hemodialysis, backup dialysis service, isolation station, home hemodialysis training, permanent bed station, and shifts beginning after 5pm. A breakdown of the approved 20 stations is shown below:

Station Type	CMS Certified Stations	Stations Counted for Station Use and Methodology
General Use In-Center Stations	18	18
Permanent Bed Station	1	1
Isolation Station	1	0
Total Stations	20	19

Condition of Relocation Exemption Approval

Total Renal Care Inc. agrees with the project description. Total Renal Care, Inc. further agrees that any change to the project as described above, requires Certificate of Need.

This Replacement Authorization is effective from <u>February 12, 2019</u>, through <u>February 12, 2021</u>, unless extended, withdrawn, suspended, or revoked in accordance with applicable sections of the Certificate of Need law and regulations.

Date Issued:

February 12, 2019

Janis R. Sigman

Manager, Certificate of Need Program

Community Health Systems

This Replacement Authorization is not transferable.