

September 19, 2013

CERTIFIED MAIL # 7011 1570 0002 7802 6562

H. S. Kelly, President & CEO Puget Sound Kidney Centers 1019 Pacific Avenue Everett, WA 98201

RE: CN13-31

Dear Mr. Kelly:

Enclosed is Certificate of Need #1511 issued to Puget Sound Kidney Centers approving the establishment of Puget Sound Kidney Centers Monroe in Snohomish County planning area #2. At project completion, Puget Sound Kidney Center Monroe will have twelve approved stations as noted on the certificate.

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.

This decision may be appealed. 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.

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H. S. Kelly, President & CEO Puget Sound Kidney Centers September 19, 2013 Page 2 of 2

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
Department of Health
Adjudicative Service Unit
111 Israel Road SE
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 question, please contact Janis Sigman, Manager of the Certificate of Need Program at (360) 236-2955.

Sincerely

Steven M. Saxe, FACHE, Director

Enclosure

cc: Shannon Walker, Department of Health, Investigations and Inspections Office Karen Stricklett, Department of Health, Customer Service 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 #1511 is issued to:

Legal Name of Applicant:

Puget Sound Kidney Centers

Address of Applicant:

1019 Pacific Avenue

Type of Service:

End Stage Renal Disease Facility

Facility Name:

Puget Sound Kidney Centers Monroe

Facility Address:

18121 149th Street SE, Monroe, Washington 98272

# ISSUANCE OF THIS CERTIFICATE OF NEED IS BASED ON THE DEPARTMENT'S RECORD AND EVALUATION DATED September 6, 2013, (CN App #13-31)

#### PROJECT DESCRIPTION:

This certificate approves the establishment of a 12-station dialysis center in Monroe within Snohomish County planning area #2. At project completion, the dialysis center will be approved to certify and operate twelve dialysis stations. The dialysis facility will offer at least home peritoneal dialysis and hemodialysis dialysis. Services to be provided at the facility include in-center hemodialysis and peritoneal dialysis with treatments shifts beginning after 5:00 p.m., a permanent bed station, and an isolation station. A breakdown of all eight stations is below:

Private Isolation Room	1
Permanent Bed Station	1
Home Training Station	1
Other In-Center Stations	9
Total	12

#### Service Area

Snohomish County planning area#2

#### **Conditions:**

See page #2

#### Approved Capital Expenditure

The approved capital expenditure associated with this project is \$5,946,783.

This Certificate authorizes commencement of the project from <u>September 19, 2013</u> to <u>September 19, 2015</u>, unless extended, withdrawn, suspended, or revoked in accordance with applicable sections of the Certificate of Need law and regulations.

Date Certificate Issued: September 19, 2013

This Certificate is not transferable.

## Certificate of Need #1511 Page Two

### **Conditions**

- 1. Puget Sound Kidney Centers agrees with the project description as stated. Puget Sound Kidney Centers further agrees that any change to the project as described in the project description is a new project that requires a new Certificate of Need.
- 2. Puget Sound Kidney Centers must decertify 12-stations from the 37-station Puget Sound Kidney Centers Everett no later than 30 days following the opening of the new 12-station dialysis center. At project completion, 25 dialysis stations would remain in operation at Puget Sound Kidney Centers Everett.