



# Letter of Intent

# of Records: 25

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
11/18/2011	5/18/2012	HH	Patriots Home Health - PC, LLC	Proposing a new home health agency in Pierce County	Pierce	\$70,000.00
11/18/2011	5/18/2012	HH	Patriots Home Health - PC, LLC	Proposing a new home health agency in Thurston County	Thurston	\$70,000.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to add 3 dialysis stations to the existing 17-station facility	King 6	\$260,366.00
4/30/2012	5/31/2012	KD	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility	Pierce 3	\$789,000.00
4/30/2012	5/31/2012	KD	Fresenius Medical Care	Proposing to establish a new 4-station dialysis facility	Whitman	\$2,088,300.00
4/30/2012	5/31/2012	KD	Fresenius Medical Care	Proposing to establish a new 6 station dialysis facility	Whitman/Garfield	\$2,088,300.00
4/30/2012	5/31/2012	KD	DaVita, Inc	LOI's (7) proposing to establish a new dialysis capacity in Snohomish County	Snohomish 2	\$0.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to establish a new 8 station dialysis facility	King 6	\$419,788.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to add 3 dialysis stations to the relocated existing 17-station facility	King 6	\$2,499,520.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to add 8 dialysis stations to the existing 17-station facility	King 10	\$966,065.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to add 9 dialysis stations to the existing 17-station facility	King 10	\$983,477.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to establish a new 7 station dialysis facility	King 10	\$1,552,570.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to establish a new 9 station dialysis facility	King 10	\$1,586,477.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to establish a new 8 station dialysis facility	King 10	\$1,569,524.00
4/30/2012	5/31/2012	KD	Northwest Kidney Centers	Proposing to add 7 dialysis stations to the existing 17-station facility	King 10	\$948,653.00
4/30/2012	5/31/2012	KD	Fresenius Medical Care	Proposing to establish a new 6 station dialysis facility	Thurston	\$2,106,494.00
4/30/2012	5/31/2012	KD	DaVita, Inc	LOI's (83) proposing to establish a new dialysis capacity in King County	King 10	\$0.00
4/30/2012	5/31/2012	KD	DaVita, Inc	LOI's (16) proposing to establish a new dialysis capacity in Pierce County	Pierce 3	\$0.00
3/7/2012	9/7/2012	ASC	VP Surgery Center of Auburn	Proposing to establish a CN approved ASC in Southeast King County	King	\$2,135,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
3/12/2012	9/12/2012	HH	Careage Home Health, LLC	Proposing to establish a Medicare Certified / Medicaid eligible home health agency in Thurston County	Thurston	\$70,000.00
3/16/2012	9/16/2012	HH	Intrepid of Washington / Intrepid USA	Proposing the establishment of a new home health agency in King County	King	\$150,000.00
3/16/2012	9/16/2012	HH	Intrepid of Washington / Intrepid USA	Proposing the establishment of a new home health agency in Snohomish County	Snohomish	\$150,000.00
3/20/2012	9/20/2012	HOSPITAL	Kennewick Public Hospital District	Proposing to amend CN #1418	Benton	\$112,378,100.00
4/10/2012	10/10/2012	HH	Chesterfield Services, Inc.	Proposing to establish a Medicare certified/Medicaid eligible home health agency	King	\$21,001.00
4/27/2012	10/27/2012	ASC	Swedish Health Services	Relocation of approved ASC in East King	King	\$0.00

# Determinations

# of Records: 13

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
	HOSPITAL	Highline Medical Center	Request for an exemption under the hospital conversion statute RCW 70.45	King	JS	4/25/2012					
DOR11-31	NH	Clearbrook Lodge, Inc.	Request for a renovation authorization for Northwoods Lodge located in Silverdale.	Kitsap	KN	6/2/2011					8/9/11 sent request for additional information; 1/13/12-extension granted to 2/29/12
DOR12-16	HOSPITAL	Auburn Regional Medical Center	Request for DOR on the change in use for 4 beds from post partum obstetrical to acute rehabilitation.	King	KN	3/13/2012					within 16 day timeline
DOR12-17	ASC	Pacific Cataract and Laser Institute, Inc., PC	ASC exemption request for ASC in Kennewick	Benton	KN	3/20/2012					within 16 day timeline
DOR12-18	KD	DaVita, Inc.	Request for exemption to relocate Kent Dialysis Center in its entirety under WAC 246-310-289(3).	King	KN	3/23/2012					within 16 day timeline
DOR12-19	ASC	Pacific Cataract and Laser Institute, Inc. PC	Request for an exemption to establish an ASC in Silverdale	Kitsap	KN	3/29/2012					within 16 day timeline
DOR12-22	ASC	Olympia Neurosurgery Center	Request for an exemption for an ASC in Olympia	Thurston	KN	4/12/2012					within 16 day timeline
DOR12-23	ASC	Puget Sound Gastroenterology, PS Evergreen Endoscopy Center	Request for exemption for an ASC in Kirkland	King	KN	4/12/2012					within 16 day timeline

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
DOR12-24	ASC	Puget Sound Gastroenterology, PS Freemond Endoscopy Center	Request for an exemption for an ASC in Seattle (Freemont area)	King	KN	4/12/2012					within 16 day timeline
DOR12-25	ASC	Puget Sound Gastroenterology, PS Seattle Endoscopy Center	Request for exemption for an ASC in Seattle (Meridian Avenue area)	King	KN	4/12/2012					within 16 day timeline
DOR12-27	ASC	Women's & Family Health Specialists	Request for exemption for ASC in Renton	King	KN	4/26/2012					within 16 day timeline
DOR12-28	ASC	Digestive Disease and Endoscopy Center, PLLC	Exemption for ASC in Silverdale	Kitsap	KN	4/26/2012					within 16 day timeline
DOR12-29	ASC	Mount Baker Surgery Center, LLC	Exemption for ASC in Bellingham	Whatcom	KN	4/27/2012					within 16 day timeline



# Applications

# of Records: 32

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
CN12-02	ASC Regular	KN	Franciscan Health System- St. Francis Hospital	Purchase of existing CN exempt Tacoma Endoscopy Center located in Tacoma. UNDER CONCURRENT REVIEW W/ 12-09 MULTICARE HEALTH SYSTEM	\$12,503,463.00	Pierce	8/26/2011	1/12/2012	2/16/2012		4/19/2012				MHS requested a 2nd screening. Rebuttal due date extended to allow rebuttals for ASC surveys-KN
							1st Screen Resp. Due: 12/8/2011				PH Request Due: 1/27/2012				
							2nd Screen Resp. Due: 2/14/2012								
CN12-09	ASC Concurrent	KN	MultiCare Health System	Establish an ASC in Gig Harbor (existing CN exempt ASC). UNDER CONCURRENT REVIEW W/ 12-02 FRANCISCAN HEALTH SYSTEM	\$1,227,869.00	Pierce	10/3/2011	1/12/2012	2/16/2012		4/19/2012				MHS requested a 2nd screening. No 2nd screening questions. Rebuttal due date extended to allow rebuttals for ASC surveys-KN
							1st Screen Resp. Due: 12/8/2011				PH Request Due: 1/27/2012				
							2nd Screen Resp. Due:								
CN12-15	ASC Regular	MT	Bel-Red Center for Aesthetic Surgery	Establish an ASC in Bellevue	\$0.00	King	11/28/2011	2/17/2012	3/23/2012		5/10/2012				Applicant requested extension to screening response. No rebuttal, due date updated to reflect
							1st Screen Resp. Due: 2/17/2012				PH Request Due: 3/5/2012				
							2nd Screen Resp. Due:								
CN12-31	ASC Regular	MT	Yakima Urology Surgery Center	Establish an ASC in Yakima by converting an existing exempt ASC.		Yakima	4/24/2012								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN12-17	HCC Concurrent	BR	Hospice of Spokane	Proposing to establish a 20-bed hospice care center in Spokane County.	\$6,566,877.00	Spokane	11/30/2011	2/22/2012	3/28/2012		5/29/2012				
							1st Screen Resp. Due: 2/14/2012				PH Request Due: 3/8/2012				
							2nd Screen Resp. Due:								
CN11-13	HH Regular	KN	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve King County.	\$111,622.00	King	1/12/2011	7/22/2011	9/22/2011	9/22/2011	6/15/2012				02/28/12-Dept separated the concurrent review. 03/15/12-PUI declared on this project. Timeline incorporates PUI timeline.
							1st Screen Resp. Due: 4/14/2011				PH Request Due: 8/8/2011				
							2nd Screen Resp. Due: 7/11/2011								
CN12-30	HH Regular	KN	VOTO Health Care Inc.	Establish a Medicare certified/Medicaid eligible home health agency in King County	\$0.00	King	4/2/2012								
							1st Screen Resp. Due: 6/7/2012				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
CN11-06	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	11/14/2011			Applicant requested 1 month extension for screening response ; PUI declared 7/21/11, response due 10/12/11, 30 day extension, 2nd extension, 30 day extension to 2/8/12
							<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								
CN11-20	HOSPITAL Regular	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	6/17/2011	7/21/2011		9/19/2011	2/17/2012			original updated due date 10/19/2011, 30 day extensions
							<u>1st Screen Resp. Due:</u> 5/17/2011				<u>PH Request Due:</u> 7/1/2011				
							<u>2nd Screen Resp. Due:</u> 7/11/2011								
CN11-35R	HOSPITAL Regular	MT	Evergreen Hospital Medical Center	Proposal to add 6 NICU level III bassinets to the hospital's neonatal program RECONSIDERATION	\$0.00	King	5/16/2011	1/30/2012	3/26/2012	3/26/2012	5/10/2012				Applicant did not accept project description in approval from 12/8/11 - project denied - due date adjusted with no rebuttal period
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-10	HOSPITAL Expedited	BR	Harrison Medical Center	Proposing to amend the "intent to issue" for approval to add 50 beds in two phases	\$24,963,634.00	Kitsap	10/14/2011	12/15/2011	1/4/2012		2/9/2012	4/26/2012			PUI declared 2/13/12, PC ends 3/12/12, Rebuttal due 3/27/12
							<u>1st Screen Resp. Due:</u> 12/19/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-11	HOSPITAL Regular	MT	MultiCare/Mary Bridge Children's Hospital	Proposing to add 20 pediatric Acute Care beds to the Mary Bridge campus	\$21,227,167.00	Pierce	10/19/2011	12/28/2011	2/1/2012	2/1/2012	4/2/2012	5/2/2012			
							<u>1st Screen Resp. Due:</u> 12/27/2011				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-12	HOSPITAL Concurrent	BR	North Pointe Behavioral Health	proposing to establish a 75 bed psychiatric hospital in the city of Lynnood in Snohomish County, concurrent review with with 12-13	\$23,710,000.00	Snohomish	10/19/2011	3/30/2012	5/4/2012		7/5/2012				Concurrent review with 12-13 BHC Fairfax
							<u>1st Screen Resp. Due:</u> 1/27/2012				<u>PH Request Due:</u> 4/16/2012				
							<u>2nd Screen Resp. Due:</u>								
CN12-13	HOSPITAL Concurrent	BR	BHC Fairfax Hospital, Inc.	Establish 30 bed psychiatric hospital on the PRMCE campus in Everett serving Snohomish County, concurrent review with 12-12	\$3,900,000.00	Snohomish	11/17/2011	3/30/2012	5/4/2012		7/5/2012				Concurrent review with 12-12 Northpointe Behavioral Health
							<u>1st Screen Resp. Due:</u> 1/27/2012				<u>PH Request Due:</u> 4/16/2012				
							<u>2nd Screen Resp. Due:</u> 3/30/2012								
CN12-16	HOSPITAL Expedited	MT	King County Public Hospital District #4 and Moreland Pacific, LLC	Lease and leaseback of Snoqualmie Valley Hospital in Snoqualmie for the purpose of replacing the hospital at a new site.	\$38,500,000.00	King	12/29/2011	2/10/2012	3/1/2012		4/5/2012	5/7/2012			Application rcv'd 11/29/11 - ECE exceeded LOI total - Application held 30 days
							<u>1st Screen Resp. Due:</u> 3/5/2012				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-23	HOSPITAL Concurrent	BR	Swedish Medical Center - First Hill	Proposing to provide adult elective PCI procedures at the First Hill campus	\$4,876,254.00	King West	2/29/2012								
							<u>1st Screen Resp. Due:</u> 5/14/2012				<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	
CN12-29	HOSPITAL Regular	MT	Providence Health and Services / St. Peter Hospital	Add 6 level I rehab beds to St. Peter Hospital in Olympia, for a facility total of 24 level I rehab beds.	\$1,800,000.00	Thurston	3/27/2012									
							<u>1st Screen Resp. Due:</u> 6/1/2012				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN11-40	KD Concurrent	BR	Northwest Kidney Centers	Add 1 station to Kent Kidney Center for a facility total of 18 stations	\$33,397.00	King 10	5/31/2011	8/16/2011	10/17/2011	10/25/2011	1/12/2012	2/13/2012			concurrent review with 11-41, Davita	
							<u>1st Screen Resp. Due:</u> 7/29/2011				<u>PH Request Due:</u> 9/2/2011					
							<u>2nd Screen Resp. Due:</u>									
CN11-41	KD Concurrent	BR	DaVita, Inc.	Add 1 station to Kent Dialysis Center for a facility total of 13 dialysis stations.	\$18,408.00	King 10	5/31/2011	8/16/2011	10/17/2011	10/25/2011	1/12/2012	2/13/2012			Concurrent review with 11-40, NKC	
							<u>1st Screen Resp. Due:</u> 7/29/2011				<u>PH Request Due:</u> 9/2/2011					
							<u>2nd Screen Resp. Due:</u>									
CN12-03A	KD Regular	PA	DaVita, Inc.	Establish a new 8 station dialysis center in Toppennish Yakima County	\$1,332,848.00	Yakima	8/31/2011	2/13/2012	3/20/2012		5/18/2012				Amended application received 09/30/11.	
							<u>1st Screen Resp. Due:</u> 12/15/2011				<u>PH Request Due:</u> 2/27/2012					
							<u>2nd Screen Resp. Due:</u> 2/6/2012									
CN12-04A	KD Concurrent	KN	Puget Sound Kidney Centers	Add 3 stations to the newly relocated PSKC-Whidbey Island, for a facility total of 9 stations. CONCURRENT REVIEW W/#12-05	\$77,000.00	Island	8/31/2011	12/16/2011	2/14/2012		4/30/2012				Amendment application from PSKC (12-04A) received on 9/30/11	
							<u>1st Screen Resp. Due:</u> 11/30/2011				<u>PH Request Due:</u> 1/3/2011					
							<u>2nd Screen Resp. Due:</u>									
CN12-05	KD Concurrent	KN	DaVita, Inc.	Relocate Whidbey Island Dialysis Center (5 stations) and add 3 stations, for a total of 8 stations. CONCURRENT REVIEW W/#12-04A	\$1,514,133.00	Island	8/31/2011	12/16/2011	2/14/2012		4/30/2012				Amendment application from PSKC (12-04A) received on 9/30/11	
							<u>1st Screen Resp. Due:</u> 11/30/2011				<u>PH Request Due:</u> 1/3/2012					
							<u>2nd Screen Resp. Due:</u>									
CN12-18	KD Concurrent	BR	Franciscan Health System	Proposing to establish a new 22 station dialysis facility in the Pierce 4 planning area by relocating stations from the existing St. Joseph Medical Center dialysis facility	\$3,974,034.00	Pierce 4	11/30/2011	2/22/2012	3/28/2012		5/29/2012					
							<u>1st Screen Resp. Due:</u> 2/14/2012				<u>PH Request Due:</u> 3/8/2012					
							<u>2nd Screen Resp. Due:</u>									
CN12-20	KD Regular	PA	DaVita, Inc.	Expand the existing five station dialysis facility in Ellensburg by an additional 2-station	\$195,760.00	Kittitas	11/30/2011	2/22/2012	3/27/2012		5/25/2012	5/15/2012			No public comments received.	
							<u>1st Screen Resp. Due:</u> 2/14/2012				<u>PH Request Due:</u> 3/7/2012					
							<u>2nd Screen Resp. Due:</u>									
CN12-21	KD Concurrent	MT	Puget Sound Kidney Centers	Proposing to establish a 9-station facility in Skagit County. UNDER CONCURRENT REVIEW W/ 12-22	\$4,053,082.00	Skagit	11/30/2011	2/16/2012	4/16/2012		6/29/2012					
							<u>1st Screen Resp. Due:</u> 1/31/2012				<u>PH Request Due:</u> 3/2/2012					
							<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
CN12-22	KD Concurrent	MT	DaVita, Inc.	Proposing to establish a 9-station facility in Skagit County. UNDER CONCURRENT REVIEW W/ 12-21	\$1,505,575.00	Skagit	11/30/2011	2/16/2012	4/16/2012		6/29/2012				
								<u>1st Screen Resp. Due:</u> 1/31/2012			<u>PH Request Due:</u> 3/2/2012				
								<u>2nd Screen Resp. Due:</u>							
CN12-24	KD Concurrent	KN	Northwest Kidney Centers	Add 11 stations to Renton Kidney Center, Renton. UNDER CONCURRENT REVIEW W/ #12-28A DAVITA	\$164,040.00	King 9	2/29/2012								Amendment application from DAVita (12-28A) received on 03/30/12
								<u>1st Screen Resp. Due:</u> 5/31/2012			<u>PH Request Due:</u>				
								<u>2nd Screen Resp. Due:</u>							
CN12-25	KD Regular	MT	Olympic Peninsula Kidney Centers	Proposing to establish a 4 station dialysis facility in Kitsap County through relocation of stations from Bremerton facility	\$542,580.00	Kitsap	2/29/2012								
								<u>1st Screen Resp. Due:</u> 5/14/2012			<u>PH Request Due:</u>				
								<u>2nd Screen Resp. Due:</u>							
CN12-26A2	KD Concurrent	PA	Franciscan Health System	Add 2-stations to newly established FHS-Eastside- Cocurrent with CN 12-27 DaVita Tacoma ESRD Concurrent Review #1	\$10,954.00	Pierce 4	2/29/2012								Amended application received on March 29, 2012. FHS submitted a second amaneded application on April 16, 2012
								<u>1st Screen Resp. Due:</u> 5/31/2012			<u>PH Request Due:</u>				
								<u>2nd Screen Resp. Due:</u>							
CN12-27	KD Concurrent	PA	DaVita, Inc.	Proposing to expand its exsiting thirteen station Tacoma Dialysis Center by 2-stations. Cocurrent with CN 12-26A Franciscan Dailysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012								Amended application submitted by Franciscan Health System on March 29, 2012.
								<u>1st Screen Resp. Due:</u> 5/31/2012			<u>PH Request Due:</u>				
								<u>2nd Screen Resp. Due:</u>							
CN12-28A2	KD Concurrent	KN	DaVita, Inc.	Establish an 11-station dialysis facility in Renton. 2nd amendment submitted by DaVita. UNDER CONCURRENT REVIEW W/ #12-24 NKC	\$1,689,422.00	King 9	4/16/2012								Amendment application from DaVita (12-28A) received on 03/30/12
								<u>1st Screen Resp. Due:</u> 5/31/2012			<u>PH Request Due:</u>				
								<u>2nd Screen Resp. Due:</u>							
CN12-08A	NH Regular	PA	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Everett to be known as ManorCare of Snohomish County	\$15,500,000.00	Snohomish	9/30/2011								Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012
								<u>1st Screen Resp. Due:</u> 3/16/2012			<u>PH Request Due:</u>				
								<u>2nd Screen Resp. Due:</u> 5/7/2012							

# 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
BB12-05	BB-FFC	Highline Medical Center		FFC of 30 bed TCU	King	3/15/2012	4/3/2012	5/3/2012				



# 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
CN12-06	HCC	PeaceHealth dba Whatcom Hospice	Amend CN #1372 due to approved capital expenditure cost overrun	Whatcom	1/3/2012	1/3/2012	\$4,125,440.00	1372A Approved	1/3/2012	
CN12-07	HOSPITAL	Valley Regional Hospital, LLC	Proposed lease agreement between Snohomish County Public Hospital Dist. #1 and CMCH Holdings to allow Capella Healthcare, Inc to manage the Valley Regional Hospital's operations.	Snohomish	12/8/2011	1/5/2012	\$30,000,000.00	1461 Approved w/ Cond.	1/5/2012	
CN12-19	KD	Northwest Kidney Centers	Establish a new 40-station dialysis facility in Lakewood, within Pierce County planning area #5.	Pierce			\$5,049,434.00	Application Withdrawn	1/10/2012	The applicant withdrew its application on 01/10/2012.
DOR12-11	NH	Highlands Rehab, LLC	Amend RA #067 because of a change in the approved site and decrease in capital expenditure.	Pierce	1/12/2012	1/12/2012		067EA Approved w/ Cond.	1/12/2012	Amended RA does not change expiration date.
BB12-03	BB-FFC	Garfield County Hospital District	FFC of 20 bed TCU unit	Garfield	1/24/2012		\$0.00	Approved	1/24/2012	Awaiting date of last resident departure
DOR12-12	ASC	Overlake Surgery Center, LLC	Request for exemption for an ASC. NOTE: on 08/11/11 DOR #12-01 was submitted for this project under the name of Washington Center for Pain Management, PLLC. DOH concluded project required CN review on 08/29/11.	King	1/26/2012			Reviewable	1/26/2012	
CN11-03A	ASC	Gateway ASC, LLC	Proposing to convert an existing ASC in Snohomish County into a CN approved facility. Amendment application received 10/20/10.	Snohomish	12/9/2011		\$59,148.00	Denied	2/2/2012	8/22/11 - Application reassigned to KN 10/17/11 - PUI 12/09/11 - Application approved w/ conditions 2/2/12-Applicant did not accept conditons; project denied.
CN11-37	KD	Northwest Kidney Centers	Add 5 dialysis stations to SeaTac Kidney Center for a facility total of 30 stations. CONCURRENT REVIEW W/ #11-38	King 4	2/9/2012		\$100,969.00	Denied	2/9/2012	6/30/11 DaVita Inc. submitted an amendment application.
DOR12-13	NH	Hilltop Healthcare, Inc.	Request for 6-month extension to the validity of RA #070. RA#070 approves the replacement of Valley Care Center located in Okanogan to a new site in Omak.	Okanogan	2/13/2012	2/13/2012		070E Approved	2/13/2012	
CN07-09	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	King	8/17/2007	3/7/2012	\$45,000.00	1416R Approved w/ Cond.	2/17/2012	PUBLIC HEARING requested by FHS - Screening 1 ext per applicant - Appeals settled out of Federal Court leading to approval of King County Application Jan 2010
DOR12-14	KD	Olympic Peninsula Kidney Centers	Request for confirmation that the Clare Avenue (Bremerton) faicity would be considered an ESRD facility if 4 stations were relocated from Wheaton Way to Clare Avenue.	Kitsap	3/1/2012			Reviewable	3/1/2012	Facility as described is an ESRD facility as defined in WAC 246-310-280(7)

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
CN11-38A	KD	DaVita, Inc.	Establish a 5-station dialysis center in Des Moines, King 4. CONCURRENT REVIEW W/ #11-37	King 4	2/9/2012	3/5/2012	\$1,824,465.00	1464 Approved w/ Cond.	3/5/2012	6/30/11 DaVita Inc. submitted an amendment application.
DOR12-12R	ASC	Overlake Surgery Center	Reconsideration of DOR #12-12	King	3/5/2012			Not Reviewable	3/5/2012	
DOR12-15	HOSPITAL	PHD #4-Okanogan County, North Valley Hospital	Request for exemption on the addition of 20 swing beds to North Valley Hospital, for a facility total of 25 swing beds.	Okanogan	3/9/2012			Not Reviewable	3/9/2012	
CN11-17	HH	The Kline Galland Center	Establish a Medicare certified & Medicaid eligible home health agency to serve King County.	King	3/15/2012	4/2/2012	\$0.00	1466 Approved w/ Cond.	4/2/2012	02/28/12-Dept separated the concurrent review. Timeline incorporates change in review timeline.
CN11-11	HOSPITAL	Franciscan Health System	Proposing to establish a 5-bassinette NICU level III neonatal program at St. Joseph Medical Center. Under concurrent review with 11-07	Pierce	3/30/2012		\$1,638,436.00	Approved w/ Cond.	4/10/2012	concurrent w/ 11-07, original update due date 9/21/2011, extension to 1/20/12
DOR12-20	ASC	Puget Sound Gastroenterology, PS	ASC exemption request for an ASC in Edmonds to be known as Edmonds Endoscopy Center	Snohomish	4/23/2012			Not Reviewable	4/23/2012	
DOR12-21	ASC	Wilson, Allen and Associates, PLLC	ASC exemption request for ASC in Spokane to be known as Sleep Dentistry of Spokane	Spokane	4/24/2012			Approved	4/24/2012	



# Active Appeals

# of Records: 16

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> M2012-42	CN11-16	ASC	PA	Eastside Endoscopy Center, LLC	Establish an endoscopy ASC in Issaquah, within east King County.	12/14/2011	Approved w/ Cond.	1/9/2012	Swedish Health Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 28-29, 2012	Pre-hearing conference: July 31, 2012 @10:00 a.m.
<u>Judicial:</u>	<u>Master Case #:</u> M2012-42											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN12-01	ASC	MT	Eastside Medical Group, LLC	Establish an ASC in Issaquah that provides ENT, general surgery, orthopedics, and podiatry.	1/25/2012	1462 Approved w/ Cond.	2/17/2012	Swedish Health Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/26-27/2012	
<u>Judicial:</u>	<u>Master Case #:</u> M2012-102											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN11-33	HH	PA	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Kitsap County	3/14/2012	Denied			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u>											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN11-34	HH	PA	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Pierce County	3/14/2012	Denied			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Judicial:</u>	<u>Master Case #:</u>											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 2011-02-03003-7	CN07-05R	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	5/5/2010	1448 Denied	5/24/2010	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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											<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>	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"/>		
<u>Judicial:</u>	<u>Master Case #:</u>													
09-2-02515-8														
<u>Adjudicative:</u>	CN10-21	HOSPITAL	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	11/3/2010		1/24/2011	Kennewick General Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TBD	Delayed until conclusion of Kadlec Appeals Ct. Actions - Conference call Jan 15, 2013
<u>Judicial:</u>	<u>Master Case #:</u>													
M2010-1529														
<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	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 and Valley - Upheld 58 bed award 2/13/12
<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	1465	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10/3-7/2011	Appealed ARMC denial and the MultiCare approval- ASU awarded 51 acute care beds to ARMC, in addition to MultiCarer 58 beds approval, with charity care condition - Additional Appeal submitted after award of 51 beds contesting the number beds awarded
<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		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 - Appeal denied
<u>Judicial:</u>	<u>Master Case #:</u>													
M2011-253														
<u>Adjudicative:</u>	CN11-14	HOSPITAL	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	8/11/2011		9/6/2011	Swedish Health Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/26-29/12	SHS appealed OHMC approval and SHS denial. Note: 4 day hearing (two days for each appeal) Next status conf call 05/29/12 begins at 10:00 am (M1344) and 11:00am (M1505)
<u>Judicial:</u>	<u>Master Case #:</u>													
M2011-1344 & M2011-1505														

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>	CN11-18	HOSPITAL	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	8/11/2011	1456 Approved w/ Cond.	9/6/2011	Swedish Health Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	06/26-29/12	SHS appealed OHMC approval and SHS denial. Note: 4 day hearing (two days for each appeal) Next status conf call 05/29/12 begins at 10:00 am (M1344) and 11:00am (M1505)
<u>Judicial:</u>	<u>Master Case #:</u> M2011-1344 & M2011-1345													
<u>Adjudicative:</u>	CN11-19	HOSPITAL	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	12/16/2011	Denied	1/13/2012	Yakima Valley Memorial Hospital	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>	<u>Master Case #:</u> M2012-103													
<u>Adjudicative:</u>	DOR11-24	HOSPITAL	JS	Providence Sacred Heart Medical Center & Children's Hospital	DOR on whether the hospital has pediatric kidney transplant approval.	11/22/2011	Reviewable	12/20/2011	Providence Sacred Heart & Children's Hospital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Next steps: 06/21/12 status conf call
<u>Judicial:</u>	<u>Master Case #:</u> M2011-1684													
<u>Adjudicative:</u>	CN11-23	KD	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)	10/31/2011	Denied	11/23/2011	Fresenius Medical Care/Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	6/28-29/2012	prehearing conference 5-31-12
<u>Judicial:</u>	<u>Master Case #:</u> M2011-1683													
<u>Adjudicative:</u>	CN11-25	KD	MT	DaVita Inc.	Proposing to establish a 24 station dialysis facility in Battle Ground within Clark County. CONCURRENT REVIEW W/ 11-23 & DAVITA (3)	10/31/2011	1457 Approved w/ Cond.		FHS/OHSU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Part of Appeal of CN11-23 denial
<u>Judicial:</u>	<u>Master Case #:</u>													