



Letter of Intent

of Records: 17

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
6/21/2012	12/21/2012	HH	Catholic Health Initiatives/National Home Care	Proposing to establish a Medicare certified / Medicaid eligible home health service in Pierce County	Pierce	\$50,000.00
9/25/2012	3/25/2013	HOSPITAL	Acadia Healthcare/SW Behavioral, LLC	Add 50 beds to the to-be-acquired Highline Medical Center's Speciality Campus.	King	\$16,990,000.00
9/27/2012	3/27/2013	HH	Chesterfield Services, Inc.	Establish a Medicare certified/Medicaid eligible home health agency to serve King County.	King	\$21,001.00
11/19/2012	5/20/2013	KD	Northwest Kidney Centers	Proposing to amend CN #1458 issued to Totem Lake Kidney Center because of changes in the approved site and capital expenditure.	King	\$398,834.00
11/19/2012	5/20/2013	KD	Northwest Kidney Centers	Proposing to amend CN #1491 issued to Totem Lake Kidney Center because of changes in the approved site and capital expenditure.	King	\$598,250.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Joseph Medical Center	Pierce	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth Southwest Washington Medical Center	Clark	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth St. Joseph Medical Center	Whatcom	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth PeaceIsland Medical Center	San Juan	\$0.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth-United General Hospital; associated associated with CN App #13-08.	Skagit	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Francis Hospital	King	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Clare Hospital	Pierce	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Elizabeth Hospital	King	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-St. Anthony Hospital	Pierce	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-Highline Medical Center; also associated with DOR #13-18.	King	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of Franciscan Health System-Harrison Medical Center. [DOR to be submitted for the affiliation between FHS & Harrison Medical Center.]	Kitsap	\$0.00
12/3/2012	6/3/2013	SPL	Combined entity of PeaceHealth & Catholic Health Initiatives	Transfer of control of PeaceHealth St. John Medical Center	Cowlitz	\$0.00

Determinations

of Records: 9

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
DOR12-39	ASC	Aesthetic Physicians, APC dba Sonobello	Exemption for ASC; site not identified	Unknown	KN	6/1/2012					
DOR13-03	ASC	Providence Physicians Services, Company	Exemption request to establish an ASC at 16808 E. Desmet Court in Spokane Valley. Facility to be known as Providence Medical Park Spokane Valley.	Spokane	KN	9/4/2012					
DOR13-13	ASC	Symbion Healthcare	Proposal to consolidate and relocate two CN approved ASCs located in Bellingham-Bellingham Surgery Center and Northwest Ambulatory Surgery Services, LLC	Whatcom	KN	11/6/2012					Within 30 day timeline
DOR13-15	ASC	Orthopedic International Ltd	Exemption request for an ASC in Seattle.	King	KN	11/9/2012					Within 30 day timeline
DOR13-16	ASC	Partington Plastic Surgery Center	Request for an exemption for an ASC in Kirkland.	King	KN	11/19/2012					Within 30 day timeline
DOR13-17	KD	Northwest Kidney Centers	Request to relocate NKC-Totem Lake Kidney Center in its entirety under the exemption requirements of WAC 246-310-289.	King	KN	11/19/2012					within 30 day timeline
DOR13-18	HOSPITAL	Franciscan Health System	DOR on the proposed affiliation between Franciscan Health System and Highline Medical Center in Burien.	King	KN	11/21/2012					within 30 day timeline
DOR13-19	ASC	Athenix Physicians Group NW, PLLC	Exemption for ASC in Bellevue	King	KN						Hold for remaining fee

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
DOR13-20	ASC	Aesthetic Physicians, APPC, dba SonoBello	Exemption for ASC in Tacoma	Pierce	KN						Hold for remaining fee

Bed Banking

of Records: 2

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
BB13-03	BB-EXT	Avalon Care Center Pasco, LLC	Avalon Care Center Pasco, LLC	Request for 4-year extension on alternate use bed banking of 17 beds.	Franklin	11/26/2012						Within 30 day timeline
BB13-04	BB-FFC	Life Care Centers of America	Life Care Centers of America	Request for full facility closure bed banking for Life Care Center of West Seattle.	King	12/6/2012						Within 30 day timeline

Applications

of Records: 29

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
CN12-31	ASC Regular	BR	Yakima Urology Surgery Center	Establish an ASC in Yakima by converting an existing exempt ASC.	\$0.00	Yakima	4/24/2012	6/28/2012	8/2/2012		10/1/2012	12/31/2012			8/3/12 PC Mailed out
							<u>1st Screen Resp. Due:</u> 6/29/2012			<u>PH Request Due:</u> 7/13/2012					
							<u>2nd Screen Resp. Due:</u>								
CN12-41	ASC Regular	KN	VP Surgery Center of Auburn, LLC	Establish an ASC in Auburn, within southeast King County.	\$2,127,221.00	King	6/13/2012	9/6/2012	10/11/2012		1/4/2013				Applicant granted 5 working day extension to respond to 1st screening questions. -KN 10/23/12 rebuttal extension granted. - KN
							<u>1st Screen Resp. Due:</u> 8/31/2012			<u>PH Request Due:</u> 9/21/2012					
							<u>2nd Screen Resp. Due:</u>								
CN13-04	HOSPICE Regular	PA	Wesley Homes at Home	Establish a Medicare certified/Medicaid eligible hospice agency to serve King County.	\$54,416.00	King	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN13-05	HOSPICE Concurrent	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Chelan County.	\$21,968.00	Chelan	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN13-06	HOSPICE Concurrent	BR	Healthy Options, LLC	Establish a Medicare certified/Medicaid eligible hospice agency to serve Douglas County.	\$21,968.00	Douglas	10/31/2012								
							<u>1st Screen Resp. Due:</u> 1/15/2013			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN11-35R	HOSPITAL Regular	JS	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	6/11/2012			Applicant did not accept project description in approval from 12/8/11 - project denied - due date adjuted with no rebuttal period. Project initially assigned to MT; reassigned to JS on 8/1/12
							<u>1st Screen Resp. Due:</u>			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>								
CN12-23	HOSPITAL Regular	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	8/28/2012	10/3/2012		12/3/2012	1/3/2013			
							<u>1st Screen Resp. Due:</u> 5/14/2012			<u>PH Request Due:</u> 9/12/2012					
							<u>2nd Screen Resp. Due:</u> 7/31/2012								

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	
CN13-09	HOSPITAL Regular	BR	University of Washington Medical Center	Add 79 acute care beds to the hospital	\$70,771,363.00	King	11/20/2012.									
							<u>1st Screen Resp. Due:</u>									
							<u>2nd Screen Resp. Due:</u>				<u>PH Request 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	6/18/2012	8/17/2012		11/1/2012	12/1/2012				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>	7/3/2012				
							<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	6/18/2012	8/17/2012		11/1/2012	12/31/2012				Amended application received on March 29, 2012. FHS submitted a second amanded application on April 16, 2012
							<u>1st Screen Resp. Due:</u>	5/31/2012			<u>PH Request Due:</u>	7/3/2012				
							<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 12-26A2 Franciscan Dailysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012	6/18/2012	8/17/2012		11/1/2012	12/31/2012				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>	7/3/2012				
							<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	6/18/2012	8/17/2012		11/1/2012	12/1/2012				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>	7/3/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-33A2	KD Concurrent	BR	NW Kidney Centers	Add 7 new dialysis stations to the NKC Kent Kidney Center, under concurrent review w/ 12-37A & 12-38	\$515,730.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013					Amendment application 12-33A received on 6/29/2012 second amendmen 12-33A2 received on 7/16/2012
							<u>1st Screen Resp. Due:</u>	8/31/2012			<u>PH Request Due:</u>	10/2/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-35	KD Regular	PA	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility	\$788,980.00	Pierce 3	5/31/2012	10/8/2012	11/13/2012		1/15/2013					
							<u>1st Screen Resp. Due:</u>	8/13/2012			<u>PH Request Due:</u>	10/22/2012				
							<u>2nd Screen Resp. Due:</u>	10/1/2012								
CN12-36A	KD Regular	PA	Fresenius Medical Care	Amended application to establish a new 6-station kidney dialysis facility by relocating stations from the existing 25-stations Fresenius Lacey Dialysis Center in Thurston County	\$2,587,359.00	Thurston	5/31/2012	9/10/2012	10/15/2012		12/13/2012					
							<u>1st Screen Resp. Due:</u>	8/30/2012			<u>PH Request Due:</u>	9/24/2012				
							<u>2nd Screen Resp. Due:</u>									
CN12-37A	KD Concurrent	BR	DaVita, Inc.	add 7 stations to the approved relocated 12 station Kent Dialysis Center, under concurrent review w/ 12-33A2 & 12-38	\$538,752.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013					Amendment application 12-37A received on 6/29/2012
							<u>1st Screen Resp. Due:</u>	8/31/2012			<u>PH Request Due:</u>	10/2/2012				
							<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
CN12-38	KD Concurrent	BR	DaVita	establish a 7 station dialysis station in Covington located in King County Sub Service Area 10, under concurrent review w/ 12-33A2 & 12-37A	\$1,635,100.00	King 10	5/31/2012	9/17/2012	11/16/2012		1/31/2013				
							1st Screen Resp. Due: 8/31/2012				PH Request Due: 10/2/2012				
							2nd Screen Resp. Due:								
CN12-39	KD Regular	PA	Refuge Dialysis, LLC	Relocate 8 stations from the existing 21-station Everett Dialysis Center to new location within the planning area	\$1,584,400.00	Snohomish 2	5/31/2012	8/23/2012	9/26/2012		11/26/2012				
							1st Screen Resp. Due: 8/14/2012				PH Request Due: 9/6/2012				
							2nd Screen Resp. Due:								
CN13-02A	KD Concurrent	KN	DaVita, Inc.	Establish a 36-station dialysis center in Battle Ground, within Clark County. Amendment application submitted 09/28/12.	\$3,184,900.00	Clark	8/31/2012								
							1st Screen Resp. Due: 12/17/2012				PH Request Due:				
							2nd Screen Resp. Due:								
CN13-11	KD Concurrent	BR	Fresenius Medical Care - Renal Care Group Northwest, Inc.	Add 5 stations to Shelton Dialysis Center located in Mason County. Under Concurrent Review with 13-12 and 13-14.	\$514,524.00	Mason									
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN13-12	KD Concurrent	BR	Olympic Peninsula Kidney Centers	Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11 and 13-14	\$1,519,490.00	Mason									
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN13-14	KD Concurrent	BR	DaVita, Inc.	Establish a 5-station dialysis center in Mason County. Under Concurrent Review with 13-11 and 13-12	\$1,482,616.00	Mason									
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN13-15	KD Regular	PA	DaVita, Inc.	Establish a 6-station dialysis center in Stevens County	\$1,432,866.00	Stevens	11/30/2012								
							1st Screen Resp. Due:				PH Request Due:				
							2nd Screen Resp. Due:								
CN12-08A	NH Regular	PA	ManorCare Health Services LLC	Establish a new 120-bed skilled nursing facility in Bothell to be known as ManorCare of Snohomish County	\$15,500,000.00	Snohomish	9/30/2011	5/23/2012	6/26/2012		8/27/2012	1/3/2013			Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012. Department 30-days evaluation extension letter.
							1st Screen Resp. Due: 3/16/2012				PH Request Due: 6/6/2012				
							2nd Screen Resp. Due: 5/7/2012								
CN13-01A	NH Regular	PA	Mira Vista Corporation	Mira Vista amended application received 9/28/2012 proposes to add 26 new nursing home beds to existing capacity in Mount Vernon, Skagit County.	\$3,427,254.00	Skagit	8/31/2012								Amended application received 09/28/2012
							1st Screen Resp. Due: 12/17/2012				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	
CN13-07	NH Regular	KN	Horizon House	Establish a 56 bed nursing home in King County by using 56 beds banked under full facility closure. The new nursing home would be located in Issaquah.	\$6,432,211.00	King	11/5/2012									
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN13-03	SPL Expedited	BR	Confluence Health/Wenatchee Valley Hospital	Reorganization of Wenatchee Valley Medical Center with Confluence Health and lease Wenatchee Valley Medical Center.	\$112,000.00	Chelan/Douglas	9/6/2012	10/23/2012	11/13/2012			12/17/2012				
							<u>1st Screen Resp. Due:</u>	11/13/2012			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN13-08	SPL Expedited	PA	PeaceHealth	Proposing to enter into a lease and an operating agreement with Skagit County PHD #304 also know as United General Hospital in Sedro Woolley.	\$1,103,401.00	Skagit	11/20/2012									
							<u>1st Screen Resp. Due:</u>	12/13/2012			<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									
CN13-10	SPL Expedited	BR	Acadia Healthcare/SW Behavioral, LLC	Purchase of 85-bed Highline Medical Center Specialty Campus in Tukwila known as Regional Hospital for Respiratory and Complex Care .	\$26,333,000.00	King	11/29/2012									
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>					
							<u>2nd Screen Resp. Due:</u>									

Certificate of Need Actions

of Records: 75

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.
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) facility 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)
DOR12-12R	ASC	Overlake Surgery Center	Reconsideration of DOR #12-12	King	3/5/2012			Not Reviewable	3/5/2012	

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
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				3/9/2012	
								Not Reviewable		
CN11-07	HOSPITAL	MultiCare Health System	Add 42 NICU Level III bassinets to Tacoma General Hospital. Under concurrent review with 11-11B	Pierce	3/30/2012		\$10,200,000.00		3/30/2012	Changed to concurrent review w/ 11-11, original update and analysis due date 9/21/2011, 30 day extensions,
								Approved w/ Cond.		
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	4/2/2012	02/28/12-Dept separated the concurrent review. Timeline incorporates change in review timeline.
								Approved w/ Cond.		
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		4/10/2012	concurrent w/ 11-07, original update due date 9/21/2011, extension to 1/20/12
								Approved w/ Cond.		
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				4/23/2012	
								Not Reviewable		
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				4/24/2012	
								Approved		
DOR12-17	ASC	Pacific Cataract and Laser Institute, Inc., PC	ASC exemption request for ASC in Kennewick	Benton	4/27/2012				4/27/2012	
								Not Reviewable		
DOR12-19	ASC	Pacific Cataract and Laser Institute, Inc. PC	Request for an exemption to establish an ASC in Silverdale	Kitsap	4/27/2012				4/27/2012	
								Not Reviewable		
DOR12-22	ASC	Olympia Neurosurgery Center	Request for an exemption for an ASC in Olympia	Thurston	4/27/2012				4/27/2012	
								Not Reviewable		
CN12-14	HCC	Community Home Health & Hospice	Applicant requested 15 bed HCC; Project approved for phase 1 only-10 beds.	Clark	4/23/2012	5/4/2012	\$2,414,599.00	1470	5/4/2012	Establish a 15-bed hospice care center in Vancouver, within Clark County. CN #1470 approved the establishment of a 10-bed hospice care center.
								Approved w/ Cond.		
DOR12-23	ASC	Puget Sound Gastroenterology, PS Evergreen Endoscopy Center	Request for exemption for an ASC in Kirkland	King	5/4/2012				5/4/2012	
								Not Reviewable		
DOR12-24	ASC	Puget Sound Gastroenterology, PS Freemond Endoscopy Center	Request for an exemption for an ASC in Seattle (Freemont area)	King	5/4/2012				5/4/2012	
								Not Reviewable		
DOR12-25	ASC	Puget Sound Gastroenterology, PS Seattle Endoscopy Center	Request for exemption for an ASC in Seattle (Meridian Avenue area)	King	5/4/2012				5/4/2012	
								Not Reviewable		

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
CN12-10	HOSPITAL	Harrison Medical Center	Proposing to amend the "intent to issue" for approval to add 50 beds in two phases	Kitsap	5/1/2012	2/24/2012	\$24,963,634.00	CN1463 Approved w/ Cond.	5/8/2012	PUI declared 2/13/12, PC ends 3/12/12, Rebuttal due 3/27/12
DOR12-27	ASC	Women's & Family Health Specialists	Request for exemption for ASC in Renton	King	5/18/2012			Not Reviewable	5/18/2012	
DOR12-29	ASC	Mount Baker Surgery Center, LLC	Exemption for ASC in Bellingham	Whatcom	5/21/2012			Reviewable	5/21/2012	
DOR12-30	ASC	Overlake Reproductive Health	Exemption for ASC in Bellevue	King	5/21/2012			Not Reviewable	5/21/2012	
CN12-02	ASC	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	Pierce	5/10/2012	5/22/2012	\$12,503,463.00	1472 Approved w/ Cond.	5/22/2012	MHS requested a 2nd screening. Rebuttal due date extended to allow rebuttals for ASC surveys-KN
CN12-09	ASC	MultiCare Health System	Establish an ASC in Gig Harbor (existing CN exempt ASC). UNDER CONCURRENT REVIEW W/ 12-02 FRANCISCAN HEALTH SYSTEM	Pierce	5/10/2012	5/23/2012	\$1,227,869.00	1473 Approved w/ Cond.	5/23/2012	MHS requested a 2nd screening. No 2nd screening questions. Rebuttal due date extended to allow rebuttals for ASC surveys-KN
DOR12-31	NH	Rockwood South Hill	Request for an exemption under RCW 70.38.111(5) to add 9 skilled nursing beds to the Type A CCRC located in Spokane.	Spokane	5/24/2012			Not Reviewable	5/24/2012	
DOR12-18	KD	DaVita, Inc.	Request for exemption to relocate Kent Dialysis Center in its entirety under WAC 246-310-289(3).	King	5/24/2012			Not Reviewable	5/24/2012	
CN11-34	HH	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Pierce County	Pierce	3/14/2012		\$97,889.00	Denied	5/29/2012	The department requested 30 days extension: 02/06/2012
CN11-33	HH	Franciscan Health System	Provide Medicare certified / Medicaid eligible home health services in Kitsap County	Kitsap	3/14/2012		\$37,477.00	Denied	5/29/2012	The department requested 30 days extension: 02/06/12
DOR12-28	ASC	Digestive Disease and Endoscopy Center, PLLC	Exemption for ASC in Silverdale	Kitsap	5/30/2012			Not Reviewable	5/30/2012	
BB12-05	BB-FFC	Highline Medical Center	Request for full facility closure of 30 bed transitional care unit	King	6/1/2012		\$0.00	Approved	6/1/2012	
DOR12-16	HOSPITAL	Auburn Regional Medical Center	Request for DOR on the change in use for 4 beds from post partum obstretical to acute rehabilitation.	King	6/1/2012			Not Reviewable	6/1/2012	

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DOR12-26	HOSPITAL	Highline Medical Center	Request for an exemption under the hospital conversion statute RCW 70.45 and WAC 246-312-Acquisition of Non-profit Hospitals	King	6/7/2012				6/7/2012	
								Not Reviewable		
DOR12-32	ASC	Eye Associates Northwest, PC	Exemption for ASC in Seattle	King	6/7/2012				6/7/2012	
								Not Reviewable		
DOR12-34	ASC	Parkway Surgical Center, LLC	Exemption for ASC in Bellingham	Whatcom	6/8/2012				6/8/2012	
								Reviewable		
CN12-20	KD	DaVita, Inc.	Expand the existing five station dialysis facility in Ellensburg by an additional 2-station	Kittitas	5/18/2012	6/13/2012	\$195,760.00	1477	6/13/2012	No public comments received.
								Approved w/ Cond.		
DOR12-36	ASC	Eric Cole, MD	Exemption for ASC in Silverdale	Kitsap	6/15/2012				6/15/2012	
								Not Reviewable		
CN12-03A	KD	DaVita, Inc.	Establish a new 8 station dialysis center in Zillah, Yakima County	Yakima	5/29/2012	6/20/2012	\$1,332,848.00	1478	6/20/2012	Amended application received 09/30/11.
								Approved w/ Cond.		
DOR12-33	ASC	Anderson Sobel Cosmetic Surgery	Exemption for ASC in Bellevue	King	6/22/2012				6/22/2012	
								Not Reviewable		
BB12-06	BB-FFC	Lincoln Hospital District #3	Request for full facility closure of the 35 bed nursing home located at Lincoln Hospital.	Lincoln	7/9/2012		\$0.00		7/9/2012	
								Approved		
CN11-13	HH	Brookdale Senior Living	Establish a Medicare certified/Medicaid eligible home health agency to serve King County.	King	6/19/2012	7/11/2012	\$111,622.00	1479	7/11/2012	02/28/12-Dept separated the concurrent review. 03/15/12-PUI declared on this project. Timeline incorporates PUI timeline.
								Approved w/ Cond.		
DOR12-35	ASC	SharpeVision, PLLC	Exemption for ASC in Bellevue	King	7/17/2012				7/17/2012	
								Not Reviewable		
DOR12-29R	ASC	Mount Baker Pain Clinic	Request for reconsideration of DOR #12-29 issued on 05/21/12	Whatcom	7/17/2012				7/17/2012	
								Not Reviewable		
DOR12-38	ASC	Newvue Plastic Surgery	Exemption for ASC in Bellevue	King	7/17/2012				7/17/2012	
								Not Reviewable		
CN12-11	HOSPITAL	MultiCare/Mary Bridge Children's Hospital	Approved to add 10 pediatric acute care beds to the Mary Bridge campus.	Pierce	7/20/2012	8/6/2012	\$16,726,895.00	1482	8/6/2012	
								Approved w/ Cond.		

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CN11-15	ASC	Eastside Endoscopy Center, LLC	Proposing to convert an exempt surgery center in Bellevue to a CoN approved facility. Located in east King County.	King	4/10/2012	8/7/2012	\$0.00	1469R Approved w/ Cond.	8/7/2012	
CN11-16	ASC	Eastside Endoscopy Center, LLC	Establish an endoscopy ASC in Issaquah, within east King County.	King	12/14/2011	12/21/2011	\$1,845,177.00	1460 Approved w/ Cond.	8/7/2012	The department extends the evaluation due date by 30-days
DOR12-41	ASC	Auburn Surgery Center & Sound Interventional Pain Mngmt	DOR on TIMESHARE ASC to be located at 101 Second Street NE in Auburn, within King County	King	8/17/2012			Not Reviewable	8/17/2012	
DOR12-43	HOSPITAL	Valley Hospital and Medical Center	DOR on hospital outpatient surgical department	Spokane	8/21/2012			Not Reviewable	8/21/2012	
CN12-15	ASC	Bel-Red Center for Aesthetic Surgery	Establish an CN approved ASC in Bellevue	King	8/14/2012	8/22/2012	\$0.00	1485 Approved w/ Cond.	8/22/2012	Reconsideration decision released 8/14/12.
DOR13-01	NH	Life Care Center of Puyallup	Request for Replacement Authorization for NH.	Pierce	8/27/2012	8/27/2012	\$25,000,000.00	075 Approved	8/27/2012	
DOR13-02	HOSPITAL	MultiCare Health System	Request for a 6-month extension to CN #1437-MultiCare Covington Medical Center.	King	9/4/2012	9/4/2012		1437E Approved w/ Cond.	9/4/2012	
DOR11-31	NH	Clearbrook Lodge, Inc.	Request for a renovation authorization for Northwoods Lodge located in Silverdale. 04/05/12 APPLICANT WITHDREW RA APPLICATION & FILED ADJUDICATIVE APPEAL. 9/20/12 APPLICANT WITHDREW ADJUDICATIVE APPEAL.	Kitsap			\$1,625,000.00	Application Withdrawn	9/10/2012	8/9/11 sent request for additional information; 1/13/12-extension granted to 2/29/12 04/05/12 APPLICANT WITHDREW RA APPLICATION. 9/20/12 APPLICANT WITHDREW ADJUDICATIVE APPEAL.
CN12-40	SPL	MultiCare Health System	Purchase of Auburn Regional Medical Center located in Auburn, King County	King	8/3/2012	9/11/2012	\$95,000,000.00	1486 Approved w/ Cond.	9/11/2012	
BB13-02	BB-FFC	Columbia View Associates, LLC.	Request for full facility closure bed banking for 35 beds at Columbia View Care Center in Cathlamet.	Wahkiakum	9/17/2012			Approved	9/17/2012	
CN12-29	HOSPITAL	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.	Thurston	8/31/2012	9/20/2012	\$1,800,000.00	1489 Approved w/ Cond.	9/20/2012	No comment or rebuttal 07/24/12-application reassigned to KN
DOR13-04	NH	Gig Harbor Operations, LLC	Renovate Cottessmore of Life Care located in Gig Harbor.	Pierce	10/1/2012	10/1/2012	\$8,000,000.00	076 Approved	10/1/2012	

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CN12-42	HOSPITAL	Kennewick Public Hospital District	Amend CN #1418 because of a change in the approved financing.	Benton	10/1/2012	10/3/2012	\$111,915,758.00	1418E2A Approved w/ Cond.	10/3/2012	
BB13-01	BB-AU	The Hearthstone	Request to bank 4 beds under alternate use	King	10/8/2012			Approved	10/8/2012	
DOR13-05	KD	Fresenius Medical Care	Request for temporary use of dialysis stations until CN #1484 is completed and operational.	Clark	10/9/2012			Approved w/ Cond.	10/9/2012	
CN12-18	KD	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	Pierce 4	9/6/2012	9/18/2012	\$3,974,034.00	Approved w/ Cond.	10/16/2012	
CN12-34	KD	Northwest Kidney Centers	Proposing to add 3 dialysis stations to the existing 17-station facility	King 6	9/27/2012	10/24/2012	\$260,366.00	14-91 Approved w/ Cond.	10/24/2012	There was no public comment received for this project and therefore, no rebuttal comment expected.
DOR13-08	ASC	Northwest Endoscopy Center, LLC	Exemption request for ASC in Bellingham	Whatcom	10/26/2012			Reviewable	10/26/2012	
DOR13-09	ASC	Kruger Clinic Orthopedics	Relocation of exempt ASC to new site in Edmonds.	Snohomish	10/30/2012			Approved	10/30/2012	
DOR13-06	ASC	Auburn Outpatient Surgery Center, LLC	Exemption request to establish an ASC at 1427 Jefferson Avenue #101 in Enumclaw.	King	11/6/2012			Reviewable	11/6/2012	
DOR13-10	ASC	Eye MDs of Puget Sound	Relocation of exempt ASC to new site in Tacoma.	Pierce	11/9/2012			Not Reviewable	11/9/2012	
DOR13-07	ASC	Cascade Regional Eye Center, Inc.	Exemption request for ASC in Arlington. The Harmon Eye Clinic.	Snohomish	11/15/2012			Not Reviewable	11/15/2012	
DOR13-12	ASC	Yarrow Bay Plastic Surgery	Exemption request for an ASC in Kirkland	King	11/26/2012			Reviewable	11/26/2012	
DOR13-11	ASC	UW Medicine Northwest Hospital & Medical Center	DOR on the change of ownership of the CN approved ambulatory surgery center known as North Seattle Surgery Center.	King	11/29/2012			Not Reviewable	11/29/2012	within 30 day timeline
DOR13-14	HOSPITAL	PeaceHealth	DOR on the corporate restructure of PeaceHealth, which includes Southwest Washington Medical Center	Clark	11/30/2012				11/30/2012	