



# Letter of Intent

# of Records: 11

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 Snohomish County	Snohomish	\$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 King County	King	\$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
5/3/2012	11/3/2012	HH	Amedisys, Inc	Proposing to establish a Medicare Certified Home Health agency in King County	King	\$150,000.00
5/3/2012	11/3/2012	HH	Amedisys, Inc	Proposing to establish a Medicare Certified Home Health agency in Pierce County	Pierce	\$150,000.00
5/16/2012	11/16/2012	HOSPITAL	King County Hosp. Dist. #1 / Valley Medical Center	Proposing to add 60 new acute care beds to the hospitals campus.	King	\$20,000,000.00
5/16/2012	11/16/2012	HOSPITAL	King County Hosp. Dist. #1 / Valley Medical Center	Proposing to add 50 new acute care beds to the hospitals campus.	King	\$20,000,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
6/14/2012	12/14/2012	SPL	Wenatchee Valley Medical Center	Reorganization of Wenatchee Valley Medical Center with Confluence Health	Chelan/Douglas	\$112,000.00
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

# Determinations

# of Records: 8

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
DOR12-29R	ASC	Mount Baker Pain Clinic	Request for reconsideration of DOR #12-29 issued on 05/21/12	Whatcom	KN	5/30/2012					within 30 day timeline
DOR12-35	ASC	SharpeVision, PLLC	Exemption for ASC in Bellevue	King	KN	5/21/2012					within 30 day timeline
DOR12-36	ASC	Eric Cole, MD	Exemption for ASC in Silverdale	Kitsap	KN	5/29/2012					within 30 day timeline
DOR12-37	ASC	Swedish Health Services	Request for a 6-month extension to validity of CN #1330R	King	KN	5/29/2012					within 30 day timeline
DOR12-38	ASC	Newvue Plastic Surgery	Exemption for ASC in Bellevue	King	KN	6/4/2012					within 30 day timeline
DOR12-39	ASC	Aesthetic Physicians, APC dba Sonobello	Exemption for ASC; site not identified	Unknown	KN	6/1/2012					within 30 day timeline
DOR12-40	HOSPITAL	Providence Regional Medical Center- Everett	DOR on whether the sale, purchase, or lease statute [RCW 70.38.105(4)(B)] applies to project.	Snohomish	KN	6/11/2012					within 30 day timeline
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	KN	6/13/2012					within 30 day timeline

# Applications

# of Records: 31

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	MT	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				
							<u>1st Screen Resp. Due:</u> 6/29/2012				<u>PH Request Due:</u> 7/13/2012				
							<u>2nd Screen Resp. Due:</u>								
CN12-32	ASC Expedited	KN	Swedish Health Services	Amend CN #1330R because of a change in the approved site; no other changes to the project. CN #1330R approves the establishment of an ASC in Issaquah.	\$7,640,001.00	King	5/29/2012								
							<u>1st Screen Resp. Due:</u> 8/3/2012				<u>PH Request Due:</u>				
							<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		King	6/13/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-17	HCC Regular	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	6/28/2012			
							<u>1st Screen Resp. Due:</u> 2/14/2012				<u>PH Request Due:</u> 3/8/2012				
							<u>2nd Screen Resp. Due:</u>								
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.
							<u>1st Screen Resp. Due:</u> 4/14/2011				<u>PH Request Due:</u> 8/8/2011				
							<u>2nd Screen Resp. Due:</u> 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	5/11/2012	6/15/2012		8/16/2012				
							<u>1st Screen Resp. Due:</u> 6/7/2012				<u>PH Request Due:</u> 5/29/2012				
							<u>2nd Screen Resp. Due:</u>								
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	6/11/2012			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>								
CN12-11	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>								

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
CN12-12	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	5/9/2012	5/9/2012	7/10/2012				Concurrent review with 12-13 BHC Fairfax
								1st Screen Resp. Due: 1/27/2012					PH Request Due: 4/16/2012		
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	5/9/2012	5/9/2012	7/10/2012				Concurrent review with 12-12 Northpointe Behavioral Health
								1st Screen Resp. Due: 1/27/2012					PH Request Due: 4/16/2012		
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								
								1st Screen Resp. Due: 5/14/2012					PH Request Due:		
								2nd Screen Resp. Due: 7/31/2012							
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	5/18/2012	6/22/2012		8/9/2012				No comment or rebuttal
								1st Screen Resp. Due: 6/1/2012					PH Request Due: 6/4/2012		
								2nd Screen Resp. Due:							
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	5/30/2012			Amendment application from PSKC (12-04A) received on 9/30/11
								1st Screen Resp. Due: 11/30/2011					PH Request Due: 1/3/2011		
								2nd Screen Resp. Due:							
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	5/30/2012			Amendment application from PSKC (12-04A) received on 9/30/11
								1st Screen Resp. Due: 11/30/2011					PH Request Due: 1/3/2012		
								2nd Screen Resp. Due:							
CN12-18	KD Regular	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	6/28/2012			
								1st Screen Resp. Due: 2/14/2012					PH Request Due: 3/8/2012		
								2nd Screen Resp. Due:							
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	7/30/2012			
								1st Screen Resp. Due: 1/31/2012					PH Request Due: 3/2/2012		
								2nd Screen Resp. Due:							
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	7/30/2012			
								1st Screen Resp. Due: 1/31/2012					PH Request Due: 3/2/2012		
								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
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				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>								
CN12-25	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	5/18/2012	6/22/2012		8/9/2012				No comment or rebuttal
							<u>1st Screen Resp. Due:</u> 5/14/2012				<u>PH Request Due:</u> 6/4/2012				
							<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				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 existing thirteen station Tacoma Dialysis Center by 2-stations. Cocurrent with CN 12-26A2 Franciscan Dialysis Center Eastside - ESRD Concurrent Review #1	\$14,030.00	Pierce 4	2/29/2012	6/18/2012	8/17/2012		11/1/2012				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				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>								
CN12-33	KD Concurrent	BR	NW Kidney Centers	Add 7 new dialysis stations to the NKC Kent Kidney Center	\$948,650.00	King 10	5/31/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-34	KD Concurrent	MT	Northwest Kidney Centers	Proposing to add 3 dialysis stations to the existing 17-station facility	\$260,366.00	King 6	5/31/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-35	KD Concurrent	MT	Franciscan Health System	Proposing to add 3 dialysis stations to the existing 9-station facility	\$788,980.00	Pierce 3	5/31/2012								
							<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN12-36	KD Concurrent	PA	Fresenius Medical Care	Establish a new 6-station kidney dialysis facility by relocating stations from the applicant's existing 25-stations facility in Lacey within Thurston County	\$1,939,360.00	Thurston	5/31/2012								
							<u>1st Screen Resp. Due:</u>				<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	
CN12-37	KD Concurrent	BR	DaVita, Inc.	expand the approved relocation of the existing 12 station Kent Dialysis Center by 7 new stations	\$526,400.00	King 10	5/31/2012									
							<u>1st Screen Resp. Due:</u>									
							<u>2nd Screen Resp. Due:</u>									
CN12-38	KD Concurrent	BR	DaVita	establish a 7 station dialysis station in Covington located in King County Sub Service Area 10	\$1,635,100.00	King 10	5/31/2012									
							<u>1st Screen Resp. Due:</u>									
							<u>2nd Screen Resp. Due:</u>									
CN12-39	KD Concurrent	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									
							<u>1st Screen Resp. Due:</u>	8/14/2012								
							<u>2nd Screen Resp. Due:</u>									
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							
							<u>1st Screen Resp. Due:</u>	3/16/2012								
							<u>2nd Screen Resp. Due:</u>	5/7/2012								
CN12-40	SPL Expedited	KN	MultiCare Health System	Purchase of Auburn Regional Medical Center located in Auburn, King County		King	6/12/2012									
							<u>1st Screen Resp. Due:</u>									
							<u>2nd Screen Resp. Due:</u>									

Applicant requested extension. Screening due date extended to 1/23/2012. Amedned application with supplemental information received 01/24/2012

# 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
BB12-06	BB-FFC	Lincoln Hospital District #3		FFC of 35 bed Lincoln Hospital Nursing Home	Lincoln	6/14/2012						



# Certificate of Need Actions

# of Records: 45

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.		
DOR11-31	NH	Clearbrook Lodge, Inc.	Request for a renovation authorization for Northwoods Lodge located in Silverdale. 04/05/12 APPLICANT WITHDREW RA APPLICATION	Kitsap			\$1,625,000.00		4/5/2012	8/9/11 sent request for additional information; 1/13/12-extension granted to 2/29/12 04/05/12 APPLICANT WITHDREW RA APPLICATION
								Application Withdrawn		
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		
DOR12-22	ASC	Olympia Neurosurgery Center	Request for an exemption for an ASC in Olympia	Thurston	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		
DOR12-17	ASC	Pacific Cataract and Laser Institute, Inc., PC	ASC exemption request for ASC in Kennewick	Benton	4/27/2012				4/27/2012	
								Not Reviewable		
DOR12-25	ASC	Puget Sound Gastroenterology, PS Seattle	Request for exemption for an ASC in Seattle (Meridian Avenue area)	King	5/4/2012				5/4/2012	
		Endoscopy Center						Not Reviewable		
DOR12-24	ASC	Puget Sound Gastroenterology, PS Freemond	Request for an exemption for an ASC in Seattle (Freemont area)	King	5/4/2012				5/4/2012	
		Endoscopy Center						Not Reviewable		
DOR12-23	ASC	Puget Sound Gastroenterology, PS Evergreen	Request for exemption for an ASC in Kirkland	King	5/4/2012				5/4/2012	
		Endoscopy Center						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	
CN11-41	KD	DaVita, Inc.	Add 1 station to Kent Dialysis Center for a facility total of 13 dialysis stations.	King 10	5/29/2012		\$18,408.00	Denied	5/29/2012	Concurrent review with 11-40, NKC
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
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
DOR12-28	ASC	Digestive Disease and Endoscopy Center, PLLC	Exemption for ASC in Silverdale	Kitsap	5/30/2012			Not Reviewable	5/30/2012	within 16 day timeline
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	

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
BB12-05	BB-FFC	Highline Medical Center	FFC of 30 bed TCU	King	6/1/2012		\$0.00		6/1/2012	Approved
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.
CN12-16	HOSPITAL	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.	King	6/6/2012	6/13/2012	\$38,500,000.00	1475	6/18/2012	Application rcv'd 11/29/11 - ECE exceeded LOI total - Application held 30 days Approved w/ Cond.
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

# Active Appeals

# of Records: 17

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>	CN12-15	ASC	MT	Bel-Red Center for Aesthetic Surgery	Establish an CN approved ASC in Bellevue		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>	CN12-14	HCC	KN	Community Home Health & Hospice	Establish a 15-bed hospice care center in Vancouver, within Clark County. CN 11470 approved the establishment of a 10-bed hospice care center.	4/23/2012	1470 Approved w/ Cond.	5/15/2012	PeaceHealth Southwest Washington Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/10-11/13	Status conference call scheduled for 10am 12/13/12 Two day hearing in January 2013
<u>Judicial:</u>	<u>Master Case #:</u> M2012-605											<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN09-17	HOSPITAL	BR	Auburn Regional Medical Center	proposing to add 13 geropsychiatric beds	7/9/2009	1402 Approved w/ Cond.		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											<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN10-21	HOSPITAL	MT	Kennewick General Hospital	Proposing to add 25 acute care beds to the Auburn Campus	11/3/2010	Denied	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											<input 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>	CN10-22	HOSPITAL	MT	MultiCare Health System	Proposing to establish a 58 acute care bed facility in Covington	12/21/2010	1437 Approved w/ Cond.	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	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 Denied	1/18/2011	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	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	Denied	1/18/2011	Valley Medical Center	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	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	Denied	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 & M2011-1505													
<u>Adjudicative:</u>	M2012-103	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>	CN11-20	HOSPITAL	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).	5/10/2012	Denied	6/6/2012	Swedish Health Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	1/13/2013	prehearing conference January 13, 2013, Discovery end December 27,2012.
<u>Judicial:</u>	<u>Master Case #:</u> M2012-609													

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>	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"/>		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"/>	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"/>		Part of Appeal of CN11-23 denial
<u>Judicial:</u>	<u>Master Case #:</u>													
<u>Adjudicative:</u>	CN11-37	KD	KN	Northwest Kidney Centers	Add 5 dialysis stations to SeaTac Kidney Center for a facility total of 30 stations. CONCURRENT REVIEW W/ #11-38	2/9/2012	Denied		Northwest Kidney Centers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/5-6/12	Status conference call at 11/6/12 10am Two day hearing TBA
<u>Judicial:</u>	<u>Master Case #:</u> M2012-360													
<u>Adjudicative:</u>	CN11-38A	KD	KN	DaVita, Inc.	Establish a 5-station dialysis center in Des Moines, King 4. CONCURRENT REVIEW W/ #11-37	2/9/2012	1464 Approved w/ Cond.		Northwest Kidney Centers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/5-6/12	Status conference call at 11/6/12 10am Two day hearing TBA
<u>Judicial:</u>	<u>Master Case #:</u> M2012-360													