STATE OF WASHINGTON DEPARTMENT OF HEALTH

Olympia, Washington 98504

August 18, 2021

Lynette L. Ladenburg, Chief Executive Officer Martha and Mary Health Services 19160 Front Street PO Box 127 Poulsbo, WA 98370

Re: 21-07 Approval Letter Alternate Use Bed Banking

Dear Ms. Ladenburg:

Thank you for your Nursing Home Alternate Use Bed Banking Notice submitted for Martha and Mary Health Services. Currently, Martha and Mary Health Services is licensed for 190 nursing home beds and has no banked beds. The notice requests to bank 55 of the facility's licensed beds under the alternate use provisions of Revised Code of Washington (RCW) 70.38.111(9).

The table below shows the room number, the current number of beds in each room, and the proposed number of beds to be banked. The table below also shows the reason for the bed banking and the remaining number of beds in each of rooms after banking (if any).

Room	Current # of licensed	# of Beds	Purpose of	# of Beds Remaining
Number	Beds in Room	to Bank	Bed Banking	After Banking
1101	2	2	Intergenerational Program	0
1102	2	2	Intergenerational Program	0
1103	2	2	Intergenerational Program	0
1104	2	2	Intergenerational Program	0
1107	2	2	Intergenerational Program	0
1108	2	2	Intergenerational Program	0
1109	2	2	Intergenerational Program	0
1110	2	2	Intergenerational Program	0
1113	2	2	Intergenerational Program	0
1115	2	2	Intergenerational Program	0
1116	2	2	Intergenerational Program	0
1118	2	2	Intergenerational Program	0
1119	2	2	Intergenerational Program	0
1121	2	2	Intergenerational Program	0
1122	2	2	Intergenerational Program	0
1124	2	2	Intergenerational Program	0
1144	1	1	Intergenerational Program	0
1145	1	1	Intergenerational Program	0
1146	1	1	Intergenerational Program	0
1147	2	2	Intergenerational Program	0

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1148	2	2	Intergenerational Program	0
1149	2	2	Intergenerational Program	0
1150	2	2	Intergenerational Program	0
1151	2	2	Intergenerational Program	0
1152	2	2	Intergenerational Program	0
1154	2	2	Intergenerational Program	0
1156	2	2	Intergenerational Program	0
1158	2	2	Intergenerational Program	0
1160	2	2	Intergenerational Program	0
Total	55	55		0

Based on the information provided, the Certificate of Need Program approves your request to bank 55 beds at Martha and Mary Health Services under the alternate use provisions of RCW 70.38.111(9). After the 55 beds are banked, Martha and Mary Health Services' total number of licensed beds will be 135 with 55 beds banked under alternate use. To effectuate this bed banking, you must proceed with the delicensing of the 55 beds with the Department of Social and Health Services.

RCW 70.38.111(9)(c) allows for a facility to bank beds for up to four years from the effective date. Once DSHS provides the CN Program with notification of the de-licensure of beds, our records will be updated to indicate that the 55 beds are banked for a term of four years.

<u>Note</u>: Approval of this bed banking does not constitute approval under any other local, federal or state statute, implementing rules and regulations. Examples where additional approval may be necessary includes, but is not limited to, construction plan approval through the Construction Review Section of the Department of Health, facility licensing/certification through the Department of Social and Health Services or Department of Health, and other federal or local jurisdiction permits.

Also Note: Under the nursing home licensing WAC 388-97-3400 and 388-97-2160 (2)(b), a change in the use of a room requires review and approval by the Construction Review Program of the Department of Health. The contact number for Construction Review is (360) 236-2944.

If Martha and Mary Health Services decides to modify the room numbers or alternative uses for the beds that have been banked at Martha and Mary Health Services, notification to the Certificate of Need Program is necessary under the provisions of WAC 246-310-395(4) to assure continued compliance with RCW 70.38.111(9)(a) and WAC 246-310-395.

If you have any questions or would like to arrange for a meeting to discuss our decision, please contact the Certificate of Need Program at (360) 236-2955.

Sincerely,

John Williams, Executive Director
Office of Community Health Systems

cc: Jennifer Brascher - DSHS/ALTSA/MS