

April 30, 2025

Terry Robertson, Chief Executive Officer  
Josephine Caring Community  
9901 272<sup>nd</sup> Pl. NW  
Stanwood, WA 98292

*Sent only via email: terryr@josephinecc.com*

**Re: Bed Banking #25-06 Approval Letter - Alternate Use Bed Banking**

Terry Robertson:

Thank you for your Nursing Home Alternate Use Bed Banking Notice for the banking of 29 licensed beds at Josephine Caring Community. Currently, Josephine Caring Community is licensed for 160 nursing home beds and has zero banked beds. The notice requests to bank 29 of the facility's licensed beds under the alternate use provisions of 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 *for the rooms that are being updated*. The table below also shows the reason for the bed banking and the remaining number of beds in each of the rooms after banking (if any).

| Room Number | Current # of licensed Beds in Room | # of Beds to Bank | Purpose of Bed Banking                                                             | # of Beds Remaining After Banking |
|-------------|------------------------------------|-------------------|------------------------------------------------------------------------------------|-----------------------------------|
| 601         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 602         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 603         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 604         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 802         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 803         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 804         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 805         | 2                                  | 2                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 806         | 2                                  | 2                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 807         | 2                                  | 2                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 808         | 2                                  | 2                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 809         | 2                                  | 2                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 810         | 2                                  | 2                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 811         | 2                                  | 0                 | Beds moved to room 727; Room 811 will become Assisted Living Memory Care Apartment | 0                                 |
| 812         | 2                                  | 0                 | Beds moved to room 515; Room 812 will become Assisted Living Memory Care Apartment | 0                                 |
| 820         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 821         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |
| 822         | 1                                  | 1                 | Create Assisted Living Memory Care Apartment                                       | 0                                 |

| Room Number  | Current # of licensed Beds in Room | # of Beds to Bank | Purpose of Bed Banking                       | # of Beds Remaining After Banking |
|--------------|------------------------------------|-------------------|----------------------------------------------|-----------------------------------|
| 823          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| 824          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| 825          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| 826          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| 827          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| 828          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| 830          | 1                                  | 1                 | Create Assisted Living Memory Care Apartment | 0                                 |
| <b>Total</b> | <b>33</b>                          | <b>29</b>         |                                              |                                   |

Based on the information provided, the Certificate of Need Program approves your request to bank 29 beds at Josephine Caring Community under the alternate use provisions of RCW 70.38.111(9). After the 29 beds are banked, the total number of licensed beds at Josephine Caring Community will be 131, with 29 beds banked under alternate use. To effectuate this bed banking, you must complete the de-licensing of the 29 beds with the Department of Social and Health Services (DSHS).

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 eight beds are banked for a term of four years from the effective date provided by DSHS.

**Note:** 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 include, but are 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 WAC 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 Josephine Caring Community decides to modify the room numbers or alternative uses for the beds that have been banked, 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,



Eric Hernandez, Certificate of Need Program Manager  
Office of Community Health Systems

cc: Michael Gardner - DSHS/ALTSA/MS