

Certificate of Waiver Medical Test Site (MTS) Application Packet

Contents:

| 505-038 Certificate of Waiver Medical Test Site Application Index Page 1 Page |
|---|
| 505-039 Certificate of Waiver Medical Test Site |
| Application Instructions Checklist |
| |

Important Information:

Laboratories licensed by the Washington Medical Test Site (MTS) licensure program are exempt from the Clinical Laboratory Improvement Amendments of 1988 (CLIA). You do not need to apply to the Centers for Medicare and Medicaid Services (CMS) for a CLIA number. Your MTS license will contain both your MTS license number and your CLIA number.

If the application you are submitting is handwritten, please ensure the information is written clearly, accurately, and legibly in order to ensure there is no delay in processing.

In order to process your request:

Return Completed Application (original copy) and fee in the form of check or money order (made out to Department of Health) to:

Department of Health Revenue Section P.O. Box 1099 Olympia, WA 98507-1099 (This page intentionally left blank.)



Certificate of Waiver Application Instructions Checklist

When your application for a Medical Test Site is received by the Department of Health, you will be notified in writing of any outstanding documentation needed to complete the application process.

All information should be printed clearly in blue or black ink. It is your responsibility to submit the required forms.



Indicate type of application:

- New
- Change of ownership
- Change of license type.

Check One:

Please check your legal owner/operator business structure type according to your Washington State Master Business License.

Section 1. Demographic Information:

Uniform Business Identifier Number (UBI #): Enter your Washington State UBI #. All Washington State businesses must have UBI #s. City, county, and state government departments also have UBI #s.

Federal ID Number (FEIN #): Enter your Federal ID Number, if the business has been issued one. If the facility FEIN # is different than the Legal Owner FEIN, enter this number on page two of the application under Facility Specific Federal Tax ID (FEIN) #.

Legal Owner/Operator Entity Name: Enter the owner's name as it appears on the UBI/Master Business License.

Legal Owner Mailing Address: Enter the owner's complete mailing address.

Phone and Fax: Enter the owner's phone and fax numbers.

Email and Web Address: Enter the owner's email and facility web addresses, if applicable.

Facility Name: Enter the lab's name as advertised on signs and web site.

Facility Specific Federal Tax ID (FEIN) #. Enter if different from the Owner FEIN listed on page one of the application.

Physical Address: Enter the lab's physical street location including city, state, zip code, and county.

Phone and Fax Numbers: Enter the lab's phone and fax number.

Mailing Address: Enter the lab's mailing address, if different than physical address.

Section 2. Facility Specific Information:

Site Type: Please check one applicable site type.

Hours of Laboratory Testing: List the days and hours of testing for this site.

Additional locations under this license: Attach a list of names, addresses and phone numbers for additional locations, if applicable, and test(s) performed at each site.

Section 3. Key Individuals:

Lab Director: Enter the lab director's:

- 1. Name
- 2. Washington State professional license number, if applicable.
- 3. Email address

Lab Contact: Enter the lab contact's:

- 1. Name
- 2. Washington State professional license number, if applicable.
- 3. Email address

The lab contact will receive all information that we mail to your medical test site.

Section 4. Additional Information—Waived Tests: Waived Tests:

Indicate the test manufacturer(s) and test system(s) on the lines provided. Be as specific as possible. Please verify the waived status of your test system at <u>https://www.accessdata.fda.gov</u>.

If you perform any tests other than the waived tests listed, do not complete this application. See the LQA website: <u>http://www.doh.wa.gov/lqa.htm</u> to help you determine your correct license category or call the Department of Health at 360-236-4985.

Section 5. Other Licensure, Certification, or Registration Information: Legal Owner: List the names, titles, addresses, and phone numbers of the corporate officers, LLC members or manager, partners, etc. Attach additional pages, if necessary. Indicate if you wish to retain the CLIA number if switching to new license type.

Change of Ownership Information: If applicable, list the previous owner name, previous name of facility, previous MTS license number, effective date of ownership change and physical address. Indicate if you wish to retain the CLIA number if changing ownership.

Section 6. Foreign Ownership: Complete if facility is owned fully or partially by foreign entity.

Signature:

Signature of legal owner or authorized representative

Date signed

Print name of legal owner or authorized representative

Print title of legal owner or authorized representative

You will receive a renewal notice for this license approximately 60 days before the expiration date.

Please contact Customer Service at 360-236-4985 if you have any questions or need assistance in completing the application form. Additional information is available on our website at: <u>http://www.doh.wa.gov/lqa.htm</u>.

(This page intentionally left blank.)

| Washington State Department of | | | Date |
|---|------------------|--------------------------|---|
| | | | Stamp |
| Revenue Section P.O. Box 1099 | | | |
| Olympia, WA 98507-1099 | | Fee | Here |
| 360-236-4700 http://www.doh.wa.gov/LQA.htm | | ree ine 30, 2025\$260 | |
| Revenue: 0420030000 | ·····, -···· | | |
| Certificate of Waiver N | ledical T | est Site Lic | ense Application |
| | f Ownership | Change of L | |
| Check One | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | _imited Partners | ship 🗌 Par | tnership |
| | Municipality (Ci | | e Proprietor |
| | Municipality (Co | | e Government Agency |
| | Non-Profit Corp | • / | • • |
| Section 1. Demographic Info | • | | |
| UBI# | | deral Tax ID (FEIN) | # |
| | | | |
| Legal Owner/Operator Entity Name | | | |
| Mailing Address | | | |
| | | | |
| City | State | Zip Code | County |
| | | | |
| Phone (enter 10 digit #) | | Fax (enter 10 digi | t #) |
| | | | |
| Email Address | | Web Address | |
| | | | |
| Facility/Agency Name (Business name as adv | vertised on sign | is or website) | |
| | | | |
| Facility Specific Federal Tax ID (if different that | an one entered | above.) | |
| | | | |
| Physical Address | | | |
| | | 1 | |
| City | State | Zip Code | County |
| | | | |
| Facility Phone (enter 10 digit #) | | Facility Fax (enter | 10 digit #) |
| | | | |
| Mailing Address (If different than physical add | iress) | | |
| City | State | Zip Code | County |
| | | | |
| | For Office Us | se Only | |
| Medical Test Site # | | LIA# | |
| | | | |

Section 2. Facility Specific Information

Site Type (check one only)

| Site Type | e (check one of | 11 y) | | | | | | | |
|--|-------------------|------------------|-------------|---------------------------------|----------|-----------------------------|----------------------|--|--|
| 1 Am | nbulance | | 12 Home | 12 Home Health Agency 23 Prison | | | | | |
| 2 Am | bulatory Surger | ry Center | 13 Hospi | 13 Hospice | | | 24 Public Health Lab | | |
| 3 An | cillary Test Site | | 14 Hospi | tal | | 25 Rural Health Clinic | | | |
| 4 As | sisted Living Fa | cility | 15 Indep | endent Laborato | ory | 26 Student Health Service | | | |
| 5 Blo | ood Banks | | 16 Indust | rial | | 27 Skilled Nursing Facility | | | |
| 6 Co | mmunity Clinic | | 17 Insura | ince | | _ 28 Tissue Ba | nk/Repository | | |
| 7 Co | mprehensive O | utpatient Rehab | 0 18 ICFM | R | | _ 29 Drug Trea | tment | | |
| 8 En | d Stage Renal [| Disease Dialysis | s 19 Mobile | e Lab | | _ 30 Clinic | | | |
| 9 Fe | derally Qualified | d Health Center | 20 Pharn | nacy | | _ 31 Adult Fam | nily Home | | |
| 10 H | ealth Fair | | 21 Physic | cian Office | | | | | |
| 11 H | ealth Main. Org | anization | 22 Other | | | | | | |
| | | | | | | | | | |
| Hours of Testing | | | | | | | | | |
| List days and times during which testing is performed. If testing 24/7 check here | | | | | | | | | |
| | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | | |
| From: | | | | | | | | | |
| To: | | | | | | | | | |
| Additional locations under this license | | | | | | | | | |
| If you qualify as a not-for-profit laboratory or state or local government laboratory that performs limited public | | | | | | | | | |

If you qualify as a not-for-profit laboratory or state or local government laboratory that performs limited public health testing (total of 15 or less waived or moderate complexity tests) at different locations, you may apply for one license.

This license will have additional locations under one license and the paragraph above applies: Yes No

If yes: Attach a list of names, addresses and phone numbers for each site that will be included under one license, and a list of tests performed at each site. If any of the sites already have a MTS license, include the MTS and CLIA numbers of the sites that will be consolidated under this license. If you are not a state or local government laboratory, you **must** include a copy of your federal 501(c)(3) determination letter to be licensed in this manner.

Section 3. Key Individuals

Lab Director (include MD, PhD, BS, etc. - if applicable, a professional license is not required to be a Waived Director)

Name

Washington State Professional License (if applicable)

Email Address

MTS Contact Person

Name

Washington State Professional License (if applicable)

Email Address

Note: If your test kit doesn't appear on the FDA-approved waived test list, do not complete this application. See the FDA website to check that your test kits are for waived use and to determine the correct license category for your site based on the test kit you intend to use.

| Section 4. Additional Information—Waived | Tests |
|--|-------|
|--|-------|

| Weived Tester Indicate the test manufacturer(a) and test system(a) on the lines provided. Do so specific co |
|--|
| Waived Tests: Indicate the test manufacturer(s) and test system(s) on the lines provided. Be as specific as |
| possible and verify the waived status of your test system on the <u>FDA/CLIA Test Complexity Database</u> . e.g. (Acme |
| Brand Rapid Strep, Acme Home Glucose Monitor, etc) |
| Adenovirus |
| |
| Aerobic/Anaerobic Organisms - Vaginal |
| |
| |
| Aerobic/Anaerobic/Viral Panel - Respiratory |
| |
| Alapina Aminatronaforada (ALT) |
| Alanine Aminotransferase (ALT) |
| |
| Albumin |
| |
| |
| Alkaline Phosphatase (ALP) |
| |
| Amylase |
| |
| |
| Aspartate Aminotransferase (AST) |
| |
| |
| B-Type Natriuretic Peptide (BNP) |
| |
| Bilirubin, Total |
| |
| |
| Bladder Tumor Associated Antigen |
| |
| PUN (Pland Uron Nitrogon) |
| BUN (Blood Urea Nitrogen) |
| |
| Calcium |
| |
| |
| Calcium - Ionized |
| |
| Carbon Dioxide (CO2) |
| Carbon Dioxide (CO2) |
| |
| Catalase, urine |
| |
| |
| Chloride |
| |
| Cholesterol |
| Cholesterol |
| |
| Complete Blood Count (CBC) |
| |
| Creating Kinggo (CK) |
| Creatine Kinase (CK) |
| |
| Creatinine |
| |

| Waived Tests (continued) |
|--------------------------------------|
| Drugs of Abuse |
| Electrolyte Panel |
| Erythrocyte sedimentation rate (ESR) |
| Esterone-3-Glucuronide |
| Ethanol |
| Follicle Stimulating Hormone (FSH) |
| Fructosamine |
| Gamma Glutamyl Transferase (GGT) |
| Glucose |
| Glycosylated HGB (Hemoglobin A1C) |
| HDL Cholesterol |
| Helicobacter pylori |
| Hematocrit |
| Hemoglobin |
| Hepatitis C Virus Antibody |
| HIV-1 |
| Influenza |
| Ketones (Blood) |
| Lactic Acid |
| LDL Cholesterol |
| Lead |
| Lithium |

| Waived Tests (continued) |
|--|
| Lyme Disease |
| Lutenizing Hormone (also see ovulation tests) |
| Matrix metalloproteinases-9 (MMP-9) |
| Microalbumin |
| Mononucleosis |
| Nicotine (or its metabolites) |
| Occult Blood |
| Osmolarity |
| Osteoporosis |
| Ovulation Tests |
| РН |
| Phosphorus |
| Platelet Aggregation |
| Potassium |
| Pregnancy Test (Urine) |
| Protime |
| Protein, Total |
| RSV (Respiratory Syncytial Virus Direct Antigen) |
| SARS-CoV-2 (COVID-19) |
| Semen |
| Sodium |
| Strep Antigen Test |

| Waived Tests (continued) |
|------------------------------|
| |
| Syphilis |
| |
| Trickenson |
| Trichomonas |
| |
| Triglycerides |
| |
| |
| TSH |
| |
| Uric Acid |
| |
| |
| Urinalysis |
| |
| Other Tests Not Listed Above |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

| Legal Owner Information | n-attach add | litional sheets a | as needed | | | |
|---|---------------|------------------------|-----------------|------------|---------------------------------------|----------|
| List names, addresses, p | | | | s. partner | rs. members. managers. | etc. |
| Name | | , | Phone | - | Title | |
| | | | | | | |
| | | | | | | |
| If changing license type, do y If yes, provide the CLIA numb | | | | | | No |
| Change of Ownership Ir | formation | | | | | |
| Previous Name of Legal Ow | ner | | | | | |
| Previous Name of Facility | | Previous MTS License # | | | Effective Date of Ownership Change | |
| Physical Address | | | | | | |
| City | | State | | Zip Code | | |
| If changing ownership, do you If yes, provide the CLIA numb | | • | | | umber? 🗌 Yes 🗌 No | 0 |
| Section 6. Foreign | Ownershi | ip | | | | |
| Does this facility have partial If yes, what is the country of c | | | tity or foreign | governn | nent? 🗌 Yes 🗌 No | |
| | | Signa | ture | | | |
| I certify that I have received, category. I also certify that th | | | | | | icensing |
| Signature of Owner/Authoriz | ed Representa | ative of Medical Te | est Site | Date | | |
| Print Name | | | | Print Tit | | |