



Dear Prospective End Stage Renal Dialysis Provider:

Thank you for your interest in End Stage Renal Dialysis Facilities in Montana. This letter is intended to guide you through the licensing process. End Stage Renal Dialysis facilities are not required to be reviewed by the Health Planning Program and therefore do not need a Certificate of Need.

The following items must be submitted to the Licensure Bureau to license your facility:

- A completed License Application and fee. The End Stage Renal Dialysis application may be accessed at <https://dphhs.mt.gov/qad/Licensure/HealthCareFacilityLicensure/lbfacilityapplications/endstagerenaldialysis>
- A floor plan of the facility documenting the size of all rooms and spaces utilized by the residents. This may be hand-drawn if dimensions are included. If the bedroom has any built-in obstructions, such as a closet or bookcase, measurements are made from the front surface, not from the back. Door-swing areas are not included in the available square footage of the room. Additional requirements relating to the physical property are found at ARM 37.106.302 of the Minimum Standards for All Healthcare Facilities. Please review the rules carefully and determine whether your facility meets requirements.
- Local Building Code approval. If your facility is new construction, please submit the Certificate of Occupancy, issued by the local or State building code authority.
- Policies and Procedures, for review and approval. These must be submitted at least forty-five (45) days prior to the expected facility opening date. The rules describing the regulatory requirements for End Stage Renal Dialysis can be found at the web address above.
- Report of facility fire inspection. Please refer to the State Fire Marshal's website at <https://dojmt.gov/enforcement/investigations-bureau/fire-prevention/> and contact the Fire Marshal for your area to determine who will conduct your fire inspection.
- Attestation statement from the prospective administrator stating that he/she has reviewed the rules pertaining to End Stage Renal Dialysis facilities.

Do not submit an application earlier than 6-months prior to the desired licensure date. Applications that are initiated and have no provider movement in the completion and uploading required documentation will be withdrawn within the timeframe designated in bureau policy.

In addition to the submission of all the aforementioned information and documentation, you will need to schedule an on- site Physical Compliance inspection with the Bureau Construction Consultant. Review and approval of all required documentation, and approval by the Construction Consultant are required prior to the issuance of a license. You may not admit patients to your facility until you are licensed.

Upon submission and approval of all the aforementioned information and documentation, and the final approval from the Bureau construction consultant, the Licensure Bureau will issue a six (6) month provisional license. A health care facility surveyor from the Licensure or Certification Bureau will conduct an on-site survey of the facility within the provisional license period to assess compliance with End Stage Renal Dialysis regulations. This visit is also an opportunity for the facility to obtain any clarification of those regulations.

End Stage Renal Dialysis facilities are licensed and certified. The information included in this letter is for the licensing of End Stage Renal Dialysis facilities only. To obtain information on what is required for certification of the facility, you will need to contact the Certification Bureau at 406-444-2099 or by e-mail at MTSSAD@mt.gov.

If you have further questions or have questions during the licensure process, you may contact the Licensure Bureau at 406-444-2676.

Sincerely,

Tara Wooten

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