HOSPITAL LICENSE/APPLICATION GUIDANCE DOCUMENT: HELPFUL HINTS

APPLICATION: needs to be complete and accurate.

We need original signatures so these forms need to be submitted to the Department via mail or delivery.

NOTE: Please include the name and contact information of a person that the Department can contact if we have questions about information submitted.

RENEWAL applications. A copy of a renewal application will be mailed to the facility approximately mid-October each year. Please review the previous years' information for accuracy and needed corrections.

Type of hospital needs to be accurately checked.

• <u>Long term care hospitals</u> are actually those hospitals that are providing skilled nursing facility services, NOT those that are <u>federally</u> certified as a long term acute care hospital.

Name of facility. This needs to be the LEGAL name of the facility.

- IF there is a **DBA** name, please include that **AFTER** the legal name.
- The name listed on the license is restricted to 50 characters or less.

Names of person in 'control' of the facility. We need the current names and addresses. This includes:

- Individual owners
- Partners
- · Limited Liability members
- Parent Companies
- Members of Boards of Directors owning or managing the operations
- Any other persons with financial interests or investments in the facility.
- For publically held corporations, the individual owners listed must include any stockholders who own 5% or more of the company's stock.

Outpatient locations.

- Initial applications please list all outpatient locations where patient services will be provided.
 NOTE: addresses of these locations must be complete and accurate, including suite #s, room #s, etc.
- Renewal applications review the previous year's information and make any corrections.

Fees. Include the correct fee and worksheet.

 Make sure the information is accurate regarding the number of beds <u>and</u> number of surgeries performed.

<u>Occupancy Certificate</u>. This is from the State Fire Marshal's office OR delegated authority (<u>not</u> the City Offices).

- Submit one for <u>each</u> outpatient location.
- The facility name, facility type, address (including suite/room numbers) <u>must match the information</u> on the application.
- Renewal applications these need to be dated <u>within 18 months</u> of the expiration date of the
 previous license issued by the Department.

<u>Business Organization.</u> Make sure you check the 'type' of business <u>as well as</u> either the profit <u>or</u> nonprofit box.

Accreditation/Certification.

- Make sure this information is accurate and the correct box is checked if the facility wants to continue to have 'deemed' status.
- If the organization is <u>not</u> listed, but <u>it is an approved AO by CMS</u>, you can write that in. (<u>Example.</u> DNV is not listed, however, we do accept their accreditation information).

<u>Signatures.</u> <u>Make sure the signatures meet the statutory requirements</u> for the type of ownership/corporation/governmental status of the facility.

- Individual or partnership requires 1 signature of the owner.
- Limited Liability Company requires 2 signatures of 2 of the members.
- Corporation requires <u>2 signatures of 2 of the corporate officers</u>.
- Governmental Unit requires 1 signature of the head of the unit having jurisdiction over the facility.