HOSPITAL APPLICATION CHECKLIST

For your convenience, an application checklist has been created to outline the required documents for each application submission. Please upload all required documents in the Hospital application packet. As a reminder, all policies and procedures must be established as part of the requirements for regulations and readily available upon request. *To prevent any delays in the application review process, please submit all documents at once.*

Upon application submission and payment, if required, you will receive an acknowledgement email. Applications are reviewed in the order they are received by our office. The initial review time frame is *60 business days* from the application submission date. Failure to submit documents accurately and timely can result in a longer review period.

The official rules for Hospitals are on record with the Georgia Secretary of State's Office at http://rules.sos.state.ga.us/. A courtesy copy of the rules for Hospitals can be found on Healthcare Facility Regulation Division website at https://dch.georgia.gov/divisionsoffices/healthcare-facility-regulation/hfr-laws-regulations.

The link to access the online application portal is https://forms.dch.georgia.gov/Forms/HFRD-Applications-and-Waivers-Intake. All written correspondence regarding the status of your application will be sent to the email address provided on your application. If additional documentation is requested, you will receive an email from workflow@dch.ga.gov. Please open the email from workflow@dch.ga.gov, click on the link at the bottom of the email OR copy and paste the entire link in browser, and upload the requested documents. Please continue to monitor your email, including your Junk/Spam folder for emails from workflow@dch.ga.gov. DO NOT REPLY TO workflow@dch.ga.gov. This is an automated response, and replies will not be read.

For information regarding Change of Ownership (CHOW), review Frequently Asked Questions on DCH website - https://dch.georgia.gov/divisionsoffices/hfrd/facilities-provider-information/hfrd-chow-faq .

For questions regarding Hospital Regulations, surveys, plan of corrections, permits, facility letters, Administrator and/or contact information update, i.e., email address, phone numbers, email the Hospital Team at hft.acute@dch.ga.gov.

For general application questions, email the HFRD Applications and Waivers Team at hfrd.applicationswaivers@dch.ga.gov.

Note: Application fees are non-refundable. All licensure fees must be paid in full prior to receiving a permit or license.

Initial/Relocation

- 1. Hospital Permit Application, signed and dated by the Owner.
- 2. Notarized Affidavit of Personal Identification and copy of photo ID
- 3. Certificate of Need (CON), Equipment Determination Form (EDR), or Letter of Determination from DCH, Office of Health Planning (OHP). For more information, visit DCH OHP website at: https://dch.georgia.gov/divisionsoffices/office-health-planning.

- 6. DCH OHP Approval of Plans
- 7. DCH OHP Occupancy Permit
- 8. Registration of Radiology equipment
- 9. CLIA or CLIA waiver
- 10. Evidence from Georgia Secretary of State that the corporation, LLC, etc. is registered, if applicable
- 11. Building Certificate of Occupancy from local city or county government
- 12. Georgia State Fire Safety Inspection or Certificate of Occupancy
- 13. Hospital/CAH Database Worksheet
- 14. Form CMS 1561 Health Insurance Benefits Agreement
- 15. Form HHS 690 Assurance of Compliance
- 16. Licensure fee (see Schedule of Licensure Activity Fees).

Change of Ownership (CHOW)

- 1. Hospital Permit Application, signed and dated by the Owner.
- 2. Notarized Affidavit of Personal Identification and copy of photo ID
- 3. CON from DCH OHP
- 4. A copy of proof of ownership/legal control of the property (deed, lease, or bill of sale)
- 5. Copy of the executed legal transaction documents for the business entity (Bill of Sale, closing documents, etc.). The document(s) must be signed by the previous governing body/owner and disclose the effective date of change of ownership/closing.

Note: While the sale is pending, the CHOW application can be submitted and note that the bill of sale will be submitted when the sale is completed. This will allow HFR to start the review process prior to the ownership change.

- 6. Evidence from Georgia Secretary of State that the corporation, LLC, etc. is registered, if applicable
- 7. Hospital/CAH Database Worksheet
- 8. Form HHS 690 Assurance of Compliance
- 9. Form CMS 1561 Health Insurance Benefits Agreement

Facility Name Change

- 1. Hospital Permit Application signed and dated by the Owner
- 2. Notarized Affidavit of Personal Identification and copy of photo ID
- 3. Letter from governing board approving the name change, if applicable

Governing Body Name Change

- 1. Hospital Permit Application signed and dated by the Owner
- 2. Notarized Affidavit of Personal Identification and copy of photo ID
- 3. Evidence from Georgia Secretary of State that the corporation, LLC, etc. is registered, if applicable
- 4. Documentation from the governing board/attorney general or other entity approving the governing body name change as applicable.

Change in Bed Capacity

- 1. Hospital Permit Application signed and dated by the Owner
- 2. CON from DCH OHP
- 3. Notarized Affidavit of Personal Identification **and** copy of photo ID
- 4. Building Certificate of Occupancy from local city or county government (for construction)
- 5. Georgia State Fire Safety Inspection or Certificate of Occupancy

DEPARTMENT OF COMMUNITY HEALTH HEALTHCARE FACILITY REGULATION DIVISION 2 MARTIN LUTHER KING JR. DR. SE EAST TOWER, 17TH FLOOR ATLANTA, GA 30348

APPLICATION FOR A PERMIT TO OPERATE A HOSPITAL (PLEASE TYPE or PRINT) Pursuant to provisions of O.C.G.A. 31-7-1 et seq. Application is hereby made to operate the Hospital which is identified as follows: **SECTION A: IDENTIFICATION Date of Application** ☐ Initial ☐ Change of Ownership (CHOW)* *Entities intending to purchase a nonprofit hospital must submit evidence of approval from the state Attorney General's Offico re: compliance with Goorgia House of Representatives, House Bill 600 (HB600). Type of **Application** ☐ Bed Capacity Change Name Change Address Change Governing Body Name Change Other Services Change Provider Information Update Specialized (Type) Hospital Classification (Check only one): ☐ General Name of Hospital Administrator State County Street Address City Zio FAX: (E-Mail Address: Phone: (Mailing Address (different from Street Address) Official Name and Address of Governing Body Principal Officer of Governing Body Name of Owner of Hospital For Name Change or CHOW: Indicate previous name of Hospital or previous owner Phone Number Agent For Service (name) **Address** SECTION B: TYPE OF OWNERSHIP (Check only one) **PROPRIETARY (PROFIT): NON-PROFIT:** ☐ Partnership ☐ Individual ☐ State ☐ Hospital Authority ☐ Corporation ☐ County ☐ Church ☐ City Other (Specify) Other (Specify) _ **SECTION C: BED CAPACITY** 1. Total number of State Division of Health Planning (DHP) Authorized beds: 2. Bed utilization: b. Number of Psychiatric beds: a. Number of Acute beds: c. Number of Rehabilitation beds: d. Number of Swing beds: 3. Total number of beds currently staffed & set up to receive patients:

SECTION D: SERVICES TO BE PROVIDED (organized services only)					
☐ Emergency: Trauma Level		☐ Surgical	Open Heart Surgery		
Maternal & Newborn Services Level	☐ Neonatal	☐ Pediatrics	Organ/Tissue Transplants Type		
☐ Psychiatric Type: ☐ Child	☐ Adolescent ☐ Adult	☐ Burn Unit	Nuclear Medicin	ne	
Other			-	*	
Outpatient: List details below for	all off-site services				
OFF-SITE OUTPATIENT SERVICE	ES:				
TYPE OF SERVICE	Al	DDRESS		DISTANCE FROM HOSPITAL (MILES)	
	<u></u>				
					
SECTION E: CERTIFICATI	ION				
I certify that this hospital will comply with all Rules and Regulations for Hospitals, Chapter 290-9-7, Chapter 290-4-4 for Residential Mental Health Facilities for Children and Youth. I further certify that the above information is true and accurate to the best of my knowledge.					
Signature	gnature Title Date		70.00		
For Department of Community Health Use Only					
Date Received	Reviewed By				
Classification of Hospital: General Specialized (Specify type):					
Bed Capacity: Total Number of DHP Authorized beds:					
Permit Number:					
Effective Date:					
Recommend Approval:	Regional Director				

O.C.G.A. § 50-36-1(f)(1)(B) Affidavit

By executing this affidavit under oath, as an applicant for a license, permit or

	eorgia, the unders	signed applic		artment of Community ne of the following with
	I am a United Sta	tes citizen.		
	I am a legal perma	anent residei	nt of the United	d States.
	Immigration and N	Nationality Ad	ct with an alier	nt under the Federal n number issued by the er federal immigration
	My alien number or other federal im	•	•	of Homeland Security
	t least one secure a			8 years of age or older required by O.C.G.A.
The secure and ver as:			:his affidavit ca	an best be classified
knowingly and willfu	ılly makes a false, f be guilty of a vio	ictitious, or fi lation of O.C	audulent state	that any person who ement or representation 0-20, and face criminal
Executed in	(c	ity),		_(state).
		Signature	of Applicant	
		Printed Na	me of Applica	nt
SUBSCRIBED AND BEFORE ME ON TO DAY OF	=			
NOTARY PUBLIC My Commission Ex	pires:			

SCHEDULE OF LICENSURE ACTIVITY FEES

Licensure Activity	Fee	Frequency
Application Processing Fees:	\$300	Upon submission
New Application		
Change of Ownership		
 Change in Service Level (Requiring on site visit) 		
Name Change		
Initial License Fee	Varies by program	Submitted prior to
(Same an annual licensure activity fee for each		issuance of license
program type)		
Involuntary Application Processing fee subsequent to	\$550	
unlicensed complaint investigation		
Follow-up visit to periodic inspection	\$250	License renewal date
LICENSES	S	
Adult Day Centers		
Social Model	\$250	Annually
Medical Model	\$350	Annually
Ambulatory Surgical Treatment Centers (ASC)*	\$750	Annually
Assisted Living Communities (ALC)		
25 to 50 beds	\$750	Annually
51 or more beds	\$1,500	Annually
Birthing Centers	\$250	Annually
Clinical Laboratories*	\$500	Annually
Community Living Arrangements*(CLA)	\$350	Annually
Drug Abuse Treatment Programs* (DATEP)	\$500	Annually
End Stage Renal Disease Centers (ESRD)		
1 – 12 stations	\$600	Annually
13 - 24 stations	1,000	Annually
25 or more stations	\$1,100	Annually
Stand Alone ESRD Facilities Offering Peritoneal Dialysis Only	\$800	Annually
Eye Banks	\$250	Annually
Home Health Agencies*(HHA)	\$1,000	Annually
Hospices*(HSPC)	\$1,000	Annually
Hospitals*	40-0	
1 to 24 beds	\$250	Annually
25 to 50 beds	\$750	Annually
51 or more beds	\$1,500	Annually
ICFMRs - Intermediate Care Facilities / MR (private)	\$250	Annually
Narcotic Treatment Programs (NTP)	\$1,500	Annually
Memory Care Certificate for Assisted Living/Personal Care Homes	\$200	Annually
Nursing Homes	¢E00	Annually
1 to 99 beds	\$500 \$750	Annually
Personal Care Homes (PCH)	\$750	Annually
2 to 24 beds	\$350	Annually
2 to 24 beds 25 to 50 beds	\$350 \$750	Annually Annually
51 or more beds	\$1,500	Annually
51 of more beds	\$1,500	Allilualiy

Private Home Care Providers*(PHCP)	Per Service			
Companion Sitting	\$250	Annually		
Personal Care Services	\$250	Annually		
Nursing Services	\$250	Annually		
Traumatic Brain Injury Facilities	\$250	Annually		
X-ray Registration	\$300	Initial Application Only		
MISCELLANEOUS FEES				
Civil monetary penalties as finally determined		Case-by-case basis		
Late Fee – 60 days past due	\$150	Per instance		
Permit replacement	\$50	Per request		
List of Facilities by license type (electronic only)	\$25	Per request		

ACCREDITATION DISCOUNT INFORMATION

*Eligible for a 25% discount if currently accredited by a nationally recognized accreditation organization approved by the department as having standards comparable to specific state licensure requirements and a complete copy of the current decision is submitted to the department at the time of annual license fee renewal. Currently the department will accept current accreditation at the level Medicare (CMS) accepts for deemed status from a CMS approved organization. Below is the list of the current accreditation organizations approved by this department.

Accreditation Organization	Program
Accreditation Association for Ambulatory Health Care (AAAHC)	Ambulatory Surgery
Accreditation Commission for Health Care, Inc (ACHC)	CLA, HHA, Hospice, PHCP
American Association for Accreditation of Ambulatory Surgery Facilities (AAAASF)	Ambulatory Surgery
American Osteopathic Association Healthcare Facilities Accreditation Program (AOA/HFAP)	CAH, ASC, Hospital
American Association for Blood Banks (AABB)	Clinical Laboratory
American Society for Histocompatibility and Immunogenetics (ASHI)	Clinical Laboratory
Center for Improvement in Healthcare Quality (CIHQ)	Hospital
Commission on the Accreditation of Rehabilitation Facilities (CARF)	CLA, DATEP, PHCP
COLA	Clinical Laboratory
College of American Pathologists (CAP)	Clinical Laboratory
Community Health Accreditation Program (CHAP)	Hospice, PHCP
Council on Accreditation (COA)	CLA, DATEP
Council on Quality and Leadership (CQL)	CLA, DATEP, PHCP
Det Norske Veritas Healthcare (DNV Healthcare)	CAH, Hospital
The Joint Commission (JC)	ASC, CAH, CLA, Clinical Laboratory, DATEP, HHA, Hospice, Hospital, PHCP

ANNUAL LICENSE RENEWAL PAYMENTS

The Rules and Regulations for General Licensing and Enforcement Requirements, Chapter 111-8-25, require licensed providers to pay licensure activity fees **annually**. The department no longer mails annual licensing fee invoices. **The annual fees are due October 31**st **and collected through December 31**st **each year without penalty.** A late fee of \$150 is automatically added to your balance on January 1st each year.

A new and simplified way to view and understand annual fees:

Fees paid between October and December 31st are good for the following *calendar* year. For example, if your annual fees are current, fees paid in November 2021 are good for Calendar year 2022.

Regardless of when your initial licensing fee was paid, the payment is good for that *calendar* year. For example, if you pay your initial license fee in June and are licensed in August 2021- The initial license fee is good for *calendar* year 2021. The renewal fee due in October 2021 is for calendar year 2022.

How and where to pay annual licensing fees:

You must pay your annual licensing fees in our payment web portal. This link is permanently located on the Healthcare Facility Regulation Home page. Here is the direct link for your convenience.

https://forms.dch.georgia.gov/Forms/Payments

The department accepts Visa, Mastercard, Discover and American Express. ACH payments are also accepted using your checking account.

LICENSURE ACTIVITY FEES COLLECTED BY THE DEPARTMENT ARE <u>NOT</u> REFUNDABLE.

If you have questions regarding annual licensing activity fees, please send your inquiry to:

HFRD.payments@dch.ga.gov