#### COMPREHENSIVE OUTPATIENT REHABILITATION FACILITY 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 Comprehensive Outpatient Rehabilitation Facility (CORF) 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 link to access the online application portal is <a href="https://forms.dch.georgia.gov/Forms/HFRD-Applications-and-Waivers-Intake">https://forms.dch.georgia.gov/Forms/HFRD-Applications-and-Waivers-Intake</a>. 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 <a href="workflow@dch.ga.gov">workflow@dch.ga.gov</a>. Please open the email from <a href="workflow@dch.ga.gov">workflow@dch.ga.gov</a>, 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 <a href="workflow@dch.ga.gov">workflow@dch.ga.gov</a>. DO NOT REPLY TO <a href="workflow@dch.ga.gov">workflow@dch.ga.gov</a>. 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 - <a href="https://dch.georgia.gov/divisionsoffices/hfrd/facilities-provider-information/hfrd-chow-faq">https://dch.georgia.gov/divisionsoffices/hfrd/facilities-provider-information/hfrd-chow-faq</a> .

For questions regarding CORF Regulations, surveys, plan of corrections, permits, facility letters, Administrator and/or contact information update, i.e., email address, phone numbers, email <a href="https://hrtd.specialized@dch.ga.gov">https://hrtd.specialized@dch.ga.gov</a>.

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

- 1. CMS 1561 Health Insurance Benefit Agreement
- 2. CMS 359 Request for Medicare Certification
- 3. HHS 690 Electronic Confirmation
- 4. CMS 855 approval letter (required upon application submission)
- 5. Notarized Affidavit of Personal Identification **and** copy of photo ID that was shown to the notary public

#### Change of Ownership (CHOW)

1. CMS 1561 Health Insurance Benefit Agreement

- 2. CMS 359 Request for Medicare Certification
- 3. HHS 690 Electronic Confirmation
- 4. Copy of the executed legal transaction documents for the business entity (Bill of Sale, closing documents, etc.). This document 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.

- 5. CMS 855 approval letter (required upon application submission)
- 6. Notarized Affidavit of Personal Identification **and** copy of photo ID that was shown to the notary public

#### Relocation

- 1. Letter from facility requesting change, provide the old and new addresses and the expected relocation date
- 2. CMS 855 approval letter (required upon application submission)
- 3. Notarized Affidavit of Personal Identification **and** copy of photo ID that was shown to the notary public

### **Facility Name Change**

- 1. Letter from facility requesting the change
- 2. CMS 855 approval letter (required upon application submission)
- 3. Notarized Affidavit of Personal Identification **and** copy of photo ID that was shown to the notary public

# Address change (not a relocation)

- 1. Written documentation explaining the address change
- 2. Notarized Affidavit of Personal Identification and copy of photo ID that was shown to the notary public

# 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 registration, as referenced in O.C.G.A. § 50-36-1, from the Department of Community

Health, State of Georgia, the undersigned applicant verifies one of the following with respect to my application for a public benefit: I am a United States citizen. I am a legal permanent resident of the United States. I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency. My alien number issued by the Department of Homeland Security or other federal immigration agency is: The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(f)(1)(A), with this affidavit. The secure and verifiable document provided with this affidavit can best be classified In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute. Executed in \_\_\_\_\_(city), \_\_\_\_\_(state). Signature of Applicant Printed Name of Applicant SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 20\_\_\_ DAY OF \_\_\_\_\_ NOTARY PUBLIC My Commission Expires:

# **SCHEDULE OF LICENSURE ACTIVITY FEES**

Licensure Activity	Fee	Frequency
Application Processing Fees:	\$300	Upon submission
New Application	·	,
Change of Ownership		
<ul> <li>Change in Service Level (Requiring on site visit)</li> </ul>		
Name Change		
Initial License Fee	Varies by program	Submitted prior to
(Same an annual licensure activity fee for each	,, 0	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	5	
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*	4	
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	A	
1 to 99 beds	\$500	Annually
100 or more beds	\$750	Annually
Personal Care Homes (PCH)	40-0	
2 to 24 beds	\$350	Annually
25 to 50 beds	\$750	Annually
51 or more beds	\$1,500	Annually

Per Service			
\$250	Annually		
\$300	Initial Application Only		
MISCELLANEOUS FEES			
	Case-by-case basis		
\$150	Per instance		
\$50	Per request		
\$25	Per request		
	\$250 \$250 \$250 \$250 \$300 JS FEES \$150 \$50		

## **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	Ambulatory Surgery
(AAAASF)	
American Osteopathic Association Healthcare Facilities Accreditation Program	CAH, ASC, Hospital
(AOA/HFAP)	
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**<sup>st</sup> **and collected through December 31**<sup>st</sup> **each year without penalty.** A late fee of \$150 is automatically added to your balance on January 1<sup>st</sup> each year.

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

Fees paid between October and December 31<sup>st</sup> 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 NOT REFUNDABLE.

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

HFRD.payments@dch.ga.gov