

PRESCRIBED CHILD CARE CENTERS

PROCEDURES FOR APPLYING FOR LICENSURE OF A NEW FACILITY

- 1. Submit a notarized application along with the appropriate licensure fee to the address at the top of the application.
- 2. Obtain architectural plans signed and sealed by an architect or Tennessee licensed engineer. Submit the plans to the Plans Review Section of Health Facilities Commission. Once you receive approval of the architectural plans you may begin building the facility. If it is an existing building, you will need to make any renovations that the plans reviewer has indicated. Approximately thirty (30) to forty-five (45) days prior to completion of the construction/renovations you will need to send a letter to the Regional Office in your area to request a survey of the facility. The Regional Office will notify you to schedule the survey. Be certain that you have given yourself plenty of time to have the building completed and to have your policies and procedures in order. If you are not ready on the date of survey it will most likely be thirty (30) days or more before the survey can be rescheduled.
- 3. Once the survey has been completed the surveyor will tell you if a recommendation is going to be made to license your facility. The surveyor will forward the appropriate forms to the Regional Office for the Regional Director's signature. The forms will then be forwarded to the Central Office Licensure Unit in Nashville.
- 4. Licensure staff will then process the forms and send an initial approval letter to you. The application will then be presented to the Commission at the next regularly scheduled Commission meeting for ratification. If the Commission ratifies the application the license will then be ordered from the computer center. You should receive the license in seven (7) to ten (10) days.
- 5. If the Commission does not ratify the initial approval of your application, a letter will be mailed to you providing an explanation and specific instructions as to any actions you may take to have the decision reviewed, at which time this authorization shall cease to be effective.

All applicable laws, rules, policies, and guidelines affecting your practice are available for viewing at <u>https://www.tn.gov/hfc/division-of-licensure-and-regulation/hfc-licensure/licensure-applications.html</u>. Please check this website periodically for updates.



PRESCRIBED CHILD CARE CENTERS APPLICATION FOR INITIAL LICENSURE

	ivision-of-licensure-c			re available for viewing at p <u>plications.html</u> . Please check
Name of the Facility/A				
Location of the Facil				
			City	
				Zip
Twenty-four (24) Hour				E-
• • • •			otal Number of Trea	atment Stations
Administrator Infor				
Administrator				
Have you (Administrat	or) ever been convi	cted of a crime inv	olving injury or ha	rm to person(s), financial or YesNo
If yes, what charge(s)?				
Location of Conviction	L			ate
	(City)	(County)	(State)	
<u>Mailing address if di</u>	fferent from the F	acility location ad	ldress:	
Name				
Street				
City		State		Zip
Ownership of Buildi	<u>1g</u> :			
Name		<u>_</u> P	10ne Number <u>(</u>)
Street				
City		State		Zip
FEE SCHEDULE: ()	FEES ARE NON-H	REFUNDABLE)	\$1,404	

1. Provide proof of the ability to meet the financial needs of the facility.

OWNERSHIP OF BUSINESS:

1.	a.	. Check the type of Legal Entity:					
		IndividualPartners	hipCorporati	onLimited Liability	v Company		
		Church RelatedGo	overnment/County	Other			
	b.	o. Check one:For Profit	Non-profit				
	c.	e. Legal Entity checked in 1.a:					
		Name Phone ()					
		Address					
d.	List name(s) and address(es) of individual owners, partners, directors of the corporation, or head of the governmental entity:						
		Name	Street	С	City, State, Zip		
		Name	Street	С	City, State, Zip		
		Name	Street	С	City, State, Zip		
		(If additional space is needed, ple	(If additional space is needed, please use a separate sheet)				
	e.	e. If a government/county owned fac government/county as it relates to					
	f.	If no to e., who has said authority	?				
2.	a.	Is your facility/organization accredited by a federally approved accrediting body but not limited to JCAHO, CARF, etc.? Provide proof of accreditation. YesNoExpiration Date					
3.	Is	Is this facility chain affiliated? Yes_	No				
4.		You have a parent company, please provide the following information:					
١		Name		Phone ()			
	A	Address					
b.	a.	. If a corporation, is there a holding	company? Yes	No			
	b.	b. If yes, list the name, address, and J	phone number of the h	olding company:			
	Na	Name		Phone Number()			
	St	Street					
		City					

6.	a.	Are any owners of the disclosing entity also owners of other health care facilities in Tennessee and/or other states? YesNo							
	b.	If yes, list names and addresses of all such facilities:							
7.	a.	Do you have a contract with a management	firm to operate this facility?	YesNo					
b.		If yes, specify dates: From To							
	b.	If yes, please specify name of firm:							
		Phone Number ()							
		Street		City, State, Zip					
8.	resp and/ abov	any item in (8) a-h below, please identify, exonse is "Yes". Have either the licensed entitor other states on the list in question (6.b.) a ve; been subjected to any of the following we Licensure	ty for any of the other health ca bove, OR the management firm	are facilities in Tennessee					
	a. <u>1</u>	i) denied a license ?		YesNo					
		ii) had a license suspended or revoked by	any state licensure agency?	YesNo					
		iii) been subject to a final order or judgmen		Yes <u>No</u>					
	h. (Convictions		105100					
		i) convicted of a criminal offense related	to that person's involvement in	any program under any					
		state or Federal health care program (ir	-						
		YesNo	-						
	c F	Exclusion							
	<u></u>	i) excluded from participation in Federal Tricare) in the past? Yes <u>No</u>		e, Medicaid, CHIP, or					
(Note:	"Excluded" is defined as a provider or e	_	epartment of Health and					
H	uman	n Services, Office of the Inspector General	(HHS-OIG) that they may no	o longer be a provider for					
a	ny fea	derally funded healthcare program).							
	d. <u>]</u>	Fermination/Suspension							
		i) suspended or terminated from participa	ution in Medicare or Medicaid/T	FennCare programs?					
		YesNo							
(1	Note:	This would include involuntary terminat	ion of a nursing facility or s	killed nursing facility by					

HF-3905 (REV 6/2024)

e. <u>Fraud and Abuse</u>

i) paid through settlement, or civil or criminal fines, any monies to the federal government or any state as a result of any administrative or judicial proceeding based on allegations of fraud or abuse involving claims related to the provision of health care items and services? Yes____No____

f. Corporate Integrity Agreement

i) Is presently an entity covered by and subject the terms of a corporate integrity agreement?

Yes____No____

(Note: If yes, provide a copy of CIA)

g. <u>Bankruptcy</u>

i) filed bankruptcy under any provision of the United States Bankruptcy Code? Yes No

h. <u>Civil Monetary Penalty (CMP)</u>

- i) paid to the Centers for Medicare and Medicaid Services or any state Medicaid agency a civil
 - money penalty equal to or greater than \$250,000.00 as a result of an enforcement action during a survey? Yes No

Failure to provide true and correct copies of any documents related to the items list in 8(a-h) listed above may be grounds for referral of the application for special consideration, and/or may be grounds for disciplines.

If the applicant answered "Yes" to any of the questions (a)-(h) above, please provide copies of any documentation associated with the event and/or sanction. The documentation should provide the Health Facilities Commission with sufficient information regarding the nature of the event and/or sanction, the current status of the issue, as well as details regarding what corrective action shave been implemented (as applicable).

VERIFICATION BY NOTARY PUBLIC:

Signee for application certifies that he or she is of responsible character and able to comply with the minimum standards and regulations established by Tennessee pertaining to the type of facility or agency for which application for licensure is made and with the rules promulgated under Tennessee Code Annotated (TCA) § 68-11-201.

Signee also certifies that a policy has been implemented to inform all employees of their obligation under TCA § 71-6-103 to report incidents of abuse or neglect.

Applicant Signature

Title or Position

Date

STATE OF TENNESSEE

County of _____ The above named applicant (print name)______, being by me duly sworn on his/her oath, deposes and says that he/she has read the forgoing application and knows

the contents thereof: that the statements concerning the above named facility or agency, therein contained, are correct and true to his/her own knowledge.

Subscribed to and sworn to on this _____ day of _____ Month

Year

Notary Public:

My commission expires: