## Instructions for Completing HRD Form 100 Application for License to Operate a Community Residence Facility (CRF) or Group Home for Persons with Intellectual Disabilities (GHPID)

**PURPOSE:** In accordance with <u>D.C. Law 5-48, the Health-Care and Community Residence Facility, Hospice and Home Care Licensure Act of 1983,</u> licensees and prospective licensees must file an application prior to operating a CRF or group home for mentally retarded persons, and annually thereafter. Licenses, except for provisional and restrictive licenses, are effective for a 12-month period following the date of issue and are **not transferable** and remain the property of the District Government and shall be returned to the Director immediately upon any of the following events:

- (a) Suspension or revocation of the license;
- (b) Refusal to renew the license;
- (c) Forfeiture consistent with § 3102.9; or
- (d) If operation is discontinued by the voluntary action of the licensee.

**INSTRUCTIONS:** This application must be used when submitting a request for an initial license, license renewal or to request specific changes as reflected below:

Line 1 Check the appropriate box as to the reason for submitting the application.

If you are renewing your license, the name and address must appear exactly as it did before on your current license.

If this is an initial license, we recommend that the name of the facility on line 3.A. should be consistent with the name of the facility as it appears on other documents submitted during the initial application process.

If this application is being submitted to reflect a change of address or bed size, a copy of the Certificate of Occupancy must be included (7 beds or more).

- Line 2 Select the facility type that corresponds to your intended operation.
- Line 3.A. Enter the name of the facility.
- Line 3.B. Enter the street address where the facility is physically located.
- Line 3.C. Enter the city, zip code, and facility telephone and fax numbers.
- Line 3.D. Enter the business mailing address, if different. If it is the same, enter "Same".
- Line 3.E. Enter the business office telephone and fax numbers.
- Line 3.F. Enter the business E-mail address.
- Line 3.G. Enter the agency website, if applicable, or indicate NA.
- Line 3.H. Select the appropriate box to reflect if the facility is owned or leased.
- Line 4.A. Fill in the total number of facility beds.
- Line 4.B. Fill in the number of male and female clients residing on this premises.
- Line 4.C. Indicate the number of rotating Direct Support Staff working at this location.
- Line 4.D. Indicate if this facility provides 24-hour nursing care.
- Line 5 Indicate the appropriate application fee that corresponds to the facility type (refer to the fee schedule on

page 1).

- Line 6.A. Enter the name of the legal entity who, or whose governing body, has the ultimate responsibility and authority for the conduct of the facility.
- Line 6.B. Enter the business mailing address.
- Line 6.C. Enter the business owner's home address.
- Line 6.D. Only one block per category (1) and (2) shall be checked. If the license is for a renewal, and you check any block different from the previous application, you must attach a full explanation and any other pertinent documentation to support the change. (Note: You cannot arbitrarily change from a sole proprietorship to any other category without submitting articles of incorporation, or other official notarized agreement if a partnership.
- Line 6.E. Enter the name, title, mailing address, and phone number of the licensee's governing body. If a sole proprietorship, enter the individual's name. Generally, the governing body is a board of directors elected
  - appointed and is usually within the organization or entity that is the licensee.
- Line 6.F. Self explanatory

or

- Line 6.G. Self explanatory
- Line 6.H. Self explanatory
- Line 7.A. Select the appropriate prefix for the facility's residence director.
- Line 7.B. Enter the name of the facility's residence director.
- Line 7.C. Enter the title and date of birth of the facility's residence director.
- Line 7.D. Self explanatory
- Line 7.E. Self explanatory
- Line 7.F. Self explanatory
- Line 7.G. Self explanatory
- Line 7.H. Self explanatory
- Line 7.I.Self explanatory
- Line 7.J. Self explanatory
- Line 8.A. Enter the information regarding hazard insurance coverage and attach documentary evidence or binder.
- Line 8.B. Enter the information regarding liability insurance coverage and attach documentary evidence or binder.
- Line 9 Self explanatory
- **FEES:** A fee in the amount of **\$50.00** shall be charge to a CRF for each inspection after the first follow-up annual license renewal inspection

A fee in the amount of **\$50.00** shall be charge for the validation or duplication of any license (s).

Should you have any questions or require assistance, please call (202) 724-8800 and one of the Intermediate Care Facilities Division Specialists will be able to assist you.



#### A COVERNMENT OF THE DISTRICT OF COLUMBIA MURIEL BOWSER, MAYOR

GOVERNMENT OF THE DISTRICT OF COLUMBIA

### DEPARTMENT OF HEALTH HEALTH REGULATION AND LICENSING ADMINISTRATION

## APPLICATION FOR

# COMMUNITY RESIDENCE FACILITIES (CRF) & GROUP HOMES FOR PERSON WITH INTELLECTUAL DISABILITIES LICENSURE (GHPID)

In accordance with D.C. Law 5-48, the Health-Care and Community Residence	License Fees for ICF/ID (certified homes)						
Facility, Hospice and Home Care Licensure Act of 1983, licensees and	No. of Beds	Annual	Late				
prospective licensees must file an application prior to operating a community	1 – 4	\$65.00	\$32.50				
residence facility or a group home for mentally retarded persons, and annually	5 - 8	\$130.00	\$65.00				
thereafter. Licenses, except for provisional and restricted licenses, are effective for	9 and above	\$195.00	\$97.50				
a 12-month period following the date of issue. License applications shall be	License Fees for <b>CRFs &amp; GMPID</b> (licensed only)						
notarized.	No. of Beds	Annual	Late				
A fee in the amount of <b>\$50.00</b> shall be charge to a CRF for each	1 - 5	\$65.00	\$32.50				
inspection after the first follow-up annual license renewal inspection	6-10	\$97.00	\$48.50				
A fee in the amount of <b>\$50.00</b> shall be charge for the validation or	11 - 20	\$130.00	\$65.00 #07.50				
duplication of any license (s).	21 - 40 41 - 60	\$195.00	\$97.50 \$120.00				
Diagon note that no increasion will be conducted unless a completed application	41 - 60 61 - 80	\$260.00 \$225.00	\$130.00 \$162.50				
Please note that no inspection will be conducted unless a completed application		\$325.00	\$162.50 \$105.00				
and the appropriate licensure fee has been received to this office. <b>The</b>	81–100 101–150	\$390.00 \$455.00	\$195.00 \$227.50				
appropriate license fee should be submitted in the form of a check or money		\$455.00 \$520.00					
order made payable to "D.C. Treasurer."	151– MORE	\$320.00	\$260.00				
1. REASON FOR APPLICATION:							
Initial Licensure							
License Renewal # which expires							
Change of (Check one or more)							
(1) address of facility from							
to							
$\Box \qquad (2) \text{ number of beds from } to \_$	(A copy	of Certificate	e of Occupancy				
must be attached that reflects the change when there is ind	creased capacity	) – (7 or more	beds)				
2. TYPE OF FACILITY: Level 1 (GHPID) Level 2 (ICF/ID) Level 3 (GHPID - Medicaid Waiver)							
2. TIPE OF FACILITT:Level 1 (GHPID)Level 2 (ICF/ID)Level 3 (GHPID - Medical Walver)Level 4 (CRF CHAPTER 34)							
3. FACILITY IDENTIFICATION:							
А.							
(Name of facility to be lice	(Name of facility to be licensed)						
В							
(Street Address)							
C							
C	(Telephone #)		(Fax #)				
	· • ´						
D(Business Mailing Address, if different) (City)		(State)	(Zip Code)				
		~ /					
E(Business Office Telephone #) (Bus	inora Office E						
(Business Office Telephone #) (Bus	iness Office Fax #)						
G. Facility or agency website, if applicable							
H. Relationship of licensee to Facility is (Check one) [	] Owner [	] Lease					

#### 4. DESCRIPTION OF FACILITY:

7.

- A. Number of Beds: \_\_\_\_\_
- B. \_\_\_\_Females \_\_\_\_Males
- C. Number of rotating Direct Support Staff
- D. Do you provide 24 hour nursing care? Yes No
- 5. APPLICATION FEE \$\_\_\_\_\_ Make check payable to D. C. Treasurer (fee is not refundable)
- **6. Licensee:** (The legal entity who, or whose governing body, has the ultimate responsibility and authority for the conduct of the facility: the owner of the business; with whom rests the ultimate responsibility for maintaining applicable licensing requirements for the facility).

		(Name)			
	(Business Mailing Address)	(City)		(State)	(Zip Code)
	(Home Address of Business Owner)	(City)		(State)	(Zip Code)
Check	one of the following characteristi	ics in each of the tw	o categories that applies to	the licensee:	
(1)	Profit	Not for Profit (No	on Profit)		
(2)	Sole Proprietorship	Partnership	Limited Partnership	Corporation ( letter of Good	
	he principals/officers of the licen nal sheet if needed)	see: (such as CEO,	President, VP, Secretary, T	Freasurer, Directo	r – attach
Name: Add		ress: Title:		Phone:	
Have ye	ou previously operated or been li	censed to operate a	group home/CRF in the Di	strict of Columbi	a?YesN
If yes, v	ou previously operated or been li was the license ever suspended or provide explanation	r revoked?	Yes <u>No</u>		a?YesN
If yes, y If yes, j Is there	was the license ever suspended of	r revoked?	YesNo		
If yes, y If yes, j Is there busines	was the license ever suspended or provide explanation any license application, Notice of	r revoked?Yof Infraction or enfo	YesNo rcement action pending as No		
If yes, y If yes, p Is there busines If yes, p	was the license ever suspended or provide explanation any license application, Notice of s in the District of Columbia?	r revoked?Yof Infraction or enfo	YesNo rcement action pending as No		
If yes, y If yes, j Is there busines If yes, j <b>CILIT</b>	was the license ever suspended or provide explanation any license application, Notice or s in the District of Columbia? provide explanation	r revoked?Yof Infraction or enfo	YesNo rcement action pending as No	a result of your o	
If yes, y If yes, p Is there busines If yes, p <b>CILIT</b> A. Nar	was the license ever suspended or provide explanation any license application, Notice of s in the District of Columbia? provide explanation <b>Y STAFFING</b> :	r revoked?Y of Infraction or enfo Yes fix: Mr. 🗆 Mrs.	YesNo rcement action pending as No Ms.  Other:	a result of your o	peration of a

D. Highest Level of Education Completed:							
E. Name of Qualified Mental Retardation Professional (QMRP):							
Other Professionals on Staff, if applicable							
F. Name of Director of Nursing:	F. Name of Director of Nursing:						
G. Name of Primary Care Physician(s):	G. Name of Primary Care Physician(s):						
H. Name of Licensed Practical Nurse(s):	H. Name of Licensed Practical Nurse(s):						
I. Name of Trained Medication Employee(s):							
J. Names of Live-in Staff (if applicable):	J. Names of Live-in Staff (if applicable):						
8. INSURANCE COVERAGE: (Attach documentary evidence of financial responsibility on the part of the applicant as stipulated below):							
A. Hazard (Fire and extended coverage	A. Hazard (Fire and extended coverage) Minimum of \$500 per resident or \$2000 per facility.						
Name/Address of Company	Name/Address of Company						
Amount of Coverage:							
B. Liability Insurance - Minimum of three hundred thousand (\$300,000) per occurrence.							
Name/Address of Company							
Amount of Coverage:							
Professional Liability (Explain):							
9. AFFIDAVIT:							
I, hereby swear or affirm that the information provided in or with this application is true and correct and does comply with administrative and procedural requirements.							
Sworn and subscribed to before me this	day of	20					
Notary Public		Signature(s) of Applicant					
		Title					
My commission expires		(Seal)					
Mail completed application to:		DOH-Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol Street, NE, 2 <sup>nd</sup> Floor Washington, DC 20002					
<b>REPORT FRAUD. WASTE. AND ABUSE:</b> To report fraud, waste, or abuse within the District government, contact the DC							

Office of the Inspector General's hotline by phone at 1-800-521-1639 (toll free) or 202-724-TIPS (8477), by email at hotline.oig@dc.gov, or by TTY at 711. For additional information, visit the Office of the Inspector General's website at oig.dc.gov.