## **Office of Health Facilities** Application for Nursing Home Facility Reference Guide for New Applicants

Let's begin!



#### Log In to the platform

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2

 $\sum_{i=1}^{n}$ 

Enter your username and password.

**TIP:** If you don't have an account click the

Click the **Log In** button.

Create New Account link.

	DEC HEALTH GOVERNMENT OF THE DISTRICT OF COLUMBIA GOVERNMENT OF THE DISTRICT OF COLUMBIA
	Welcome to the Office of Health Facilities Portal The Health Regulations and Licensing Administration (HRLA) promotes public safety by ensuring medical facilities maintain compliance with district mandates and health codes. Login or Create an Account to:
Forgot username?	About DC Health DC health promotes health, wellness, and equity, across the Disctrict, and protects the safety of residents, visitors and those doing business in our nation's Capital. Our Responsibilities include identifying health risks; educating the public; preventing and controlling diseases, injuries and exposure to environmental hazards; promoting effective community collaborations; and optimizing equitable access to community resources.





#### Navigate to the New Application screen



Once you Log in to the Office of Facilities Portal, click the **New Application** tab.

	DC HEALTH GOVERNMENT OF THE DISTRICT OF COLUMBIA	DOMORIEL DOM
DC HEALTH Home New Application Application History Support	٩	Search
Welcome to the Office of Facilities Portal DC Health protects our citizens by ensuring proper licensure for various intermediate and healthcare facilities in the Dist What's the status of my application?	trict of Columbia.	





#### **Select the Facilities New Application**

Select the **Nursing Home** option from the list.



Click the **Next** button.

	Facilities New Application	
Please Select Application Type:         Ambulatory Surgery Center         Assisted Living Residency         Child Placement Agency         Community Residential Facility for the Elderly         Community Residential Facility for the Intellectually Disabled         Home Care Agency         Home Support Agency         Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICFIID)         Maternity Center         Nursing Home		2 Next
L		





### **Select the Application Type**

Select the **Initial** option from the drop-down list.

Click the **Next** button.

		DC HEA GOVERNMENT OF THE DISTRICT		GOVERNMENT OF THE DISTRICT OF COLUMBIA MURIEL BOWSER, MAYOR	
EALTH Home <u>New Application</u> App	lication History Support		Q Search		danila bianci
	* Please Select Application Type:			~	
	None		;		
	Initial				
	Renewal			Pr 2	Next
	Change of Name				
	Change of Location Change of Number of Beds				
	Change of Owner				



2



#### Fill out the Facility Identification Information

Fill out all the required fields.

Click the Save and Next button.

	Facility Id	lentification		
* Facility Name		*Street Address		
Cary Champlin		332 Littel Light		
*City		*State		
Cronaport		sc		¢
*Zip Code		* Telephone Number		
95695		586-202-7819		
*Fax Number		*Email Address		
010-629-2307		your.email+fakedata93117	@gmail.com	
* Facility Owned or Leased?	*Types of Licen	sed Beds	No. of Beds	
Owned		(Title 18 Only)		
* Is the facility or its parent corporation presently operating under bankruptcy protection?		(nac to only)		
No	Dual Beds (T	itle 18 and 19)		
			*Nursing Facility Beds	
	Nursing Faci	ility Beds (Title 19 only)	19	
		, . ,		





#### Fill out the Licensee Identification Information

1

2

Fill out all the required fields.

Click the Save and Next button.

License	e Identification
"Name	
Camylle Luettgen	
*Street Address	City
8492 Wolff Stravenue	Dexterside
*State	*Zip code
MN	80559
*Telephone Number	* Fax Number
051-381-7537	080-294-0399
* Email Address	*EIN #
your.email+fakedata35151@gmail.com	436
Entity Type	
*Select One Public: State	•
Public: State	÷
	Pr 2 Save and Next





#### Fill out the principal/officers Information

Fill out all the required fields.

Click the Save and Next button.

TIP: If needed, select the Add more Principals/Officers of the License?.

Principal/Officer of the Licensee : 1	Midd	e Name				*Last Name
Wayne		ijor Keeling		]	[	West
Street Address				*City		
6235 McGlynn Pass				Wainomouth		
State			_	*Zip code		
MS		;	;	07588		
Telephone Number				*Email		
117-632-9366			٦	your.email+fakedata95577@gma	ail.co	m
iolence against a person or persons? No Is there any injunctive or restrictive order or federal o without limitation, an action affecting a licence of the a					blic i	agency or department, including,
No	ommissiator or other ornoer of the	recircy: it yes, its applicable	orden	a.		÷
					ſ	Add more Principals/Officers of the Licensee?
					l	And there is interpret officers of the creatises





### Fill out the Person/Entity Information

Fill out all the required fields.

Click the Save and Next button.

TIP: If needed, select the Add more Persons/Entities having at least 10% interest in the License?.

*First Name	Middle Name Hazel Paucek		*Last Name Ondricka
Linusay			Undricka
* Street Address		* City	
58 Ceasar Falls		Port Dina	
State		* Zip code	
ок	\$	210001	
*Telephone Number		* Email	
144-334-2995	Ì	your.email+fakedata71866@gm	ail.com
violence against a person or persons? No *Is there any injunctive or restrictive order or federal or st	dless of adjudication, in any jurisdiction, of any felony involving ate administrative order relating to business activity or health co nistrator or other officer of the facility? If yes, list applicable ord	are as a result of an action brought by a p	•
			\$
No			





#### **Fill out the Employee Information**

Fill out all the	required fi	elds.
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Click the Save & Next button.



1

2

**TIP:** If needed, use the **Upload Files** button to attach needed documentation.

Employee	Information
*Name of Administrator	*District of Columbia Nursing Home Administrator License Number
Emmitt Aufderhar	425
* Has this person ever been convicted or found guilty, regardless of adjudication, in any jurisdiction, of any felony involving violence against a person or persons?	g fraud, embezzlement, fraudulent conversion or misappropriation of property, or
No	\$
* is there any injunctive or restrictive order or federal or state administrative order relating to business activity or health without limitation, an action affecting a license? Currently effective with regard to the administrator of the facility?	care as a result of an action brought by a public agency or department, including,
No	÷
If yes, please attach documents.	
Name of Facility Financial Officer	
Joana Macejkovic	
Name of Director of Nursing	, DC Nurse License Number
Karson Bergstrom	416
Name of Medical Director	DC Physician License Number
Elta Fritsch	294
Name of Social Service Director	
Erika Brakus	
Name of Activity Director	·
Savanah Pagac	
	·
Upload Files     Or drop files	
	P. 2 Save & Text





#### **Select the Management Company Information**

	1	
	- A.	
Υ.		
		1

Select if the **facility is managed by an entity other than the licensee**. If **Yes** is selected, fill out the required information.



Click the Save & Next button.

LTH Home <u>New Application</u> Application History Support			Q Quia occaecati sit assumenda veritatis quo illo consequu
	Management Con	npany Information	
*Is the facility managed by an entity other than the licensee?  Yes			\$
*Name of Management Company		*EIN#	
Joanne Olson		234	
*Street Address		*City	
76 Estevan Path		Kilbackside	
*State		*Zip Code	
AL	<b>‡</b>	210,001	
*Telephone Number		*Fax	
758-143-8995		972-880-8482	
*Date became Management Company of this facility			
Jun 28, 2022	ά		
*Entity Type (Choose one):			
Public: State	<b>*</b>		
	•		





#### Fill out the principal/officers of management company Information

If Yes was selected in the Management Company Information screen, fill out the required fields.

Click the Save and Next button.

**TIP:** This step is not needed if you selected No in the Management Company Information screen.

TH Home <u>New Application</u> Application History Support				Q	Dolor rerum consectetur modi quia eum repudiandae te
Name the principals/officers of the management company : (su	ch as, CEO, President, VP,	, Sec	cretary, Treasurer, Directo	or)	
Principal/Officer of the Management: 1					
*First Name Mic	ddle Name				Last Name
Isabelle	Green Huel			Jl	Heller
* Street Address			City		
1118 Turcotte Key		ſ	South Caylahaven		
*State		•	Zip code		
WY	\$	ſ	210001		
* Telephone Number		•	Email		
586-257-9095		ſ	your.email+fakedata53103@gr	mail.co	n
				[	Add more Principals/Officers of the Management?
					Pr 2 Save and



#### Fill out the persons/entity of management company Information

1

If Yes was selected in the Management Company Information screen, fill out the required fields.



Click the Save and Next button.

**TIP:** This step is not needed if you selected **No** in the **Management Company Information** screen.

LTH Home <u>New Application</u> Application	History Support			Q. Eligendi ut eius facilis tempora aut maiores et.	dan
Name of persons or entity (corporations,	organizations, etc) point of co	ontact having at le	east 10% interest in the mai	nagement company	
Person/Entity having at least 10% interest in th	e Management: 1				
* First Name	Middle Name			*Last Name	
Stone	Bertha Star	nm		Cummings	
* Street Address			* City		
772 Ullrich Coves			Rubyborough		
* State			*Zip code		
UT		\$	13331		
* Telephone Number			*Email		
320-425-6425			your.email+fakedata36604@	gmail.com	
				Add more Persons/Entities having at least 10% interest i Management?	in the
				Pre 2	Save and Ne





Fill out all the required fields.

Click the **Next** button.

2

Home <u>New Application</u> Applicatio	on History Support		Q Officiis nisi aut molestiae officia dolor v	oluptatem. danila bia
		Controlling Interests		
Licensee: * First Name	Middle Name		* Last Name	
Leila Reichel	Lambert S	rosin	Marisol Johns	]
*Email your.email+fakedata54573@gmail.com		*Telephone Number 402-898-3695		
your.emailiTtakeua.us4575@gmail.com		+02-098-3095		
				P 2 Next





This screen is for those owning 5% or more of the Licensee.



Fill out all the required fields.



Click the Save & Next button.

Cont	rolling Interests		
Middle Name		*Latt Name	
		Kamron Torp	
	* Telephone Number		
	192-370-1418		
		Add more those owning 5% or mor	re of the Licensee?
		_	
			Prev 4 Save & Next
	Middle Name Queen Wolff	Queen Wolff	Queen Wolff Kamron Torp





This screen is the Controlling Interests of each Officer of the licensee.

5

6

Fill out all the required fields.

Click the Save & Next button.

	Cont	trolling	Interests			
Each Officer of the licensee: 1						
* First Name Maia	 die Name rich Hackett			*Last Name Hintz		
	inen nauwett					
*Email			*Telephone Number			
your.email+fakedata52002@gmail.com			542-449-8764			
				Add more Officers of the licensee?		
					Pre 6 Save 8	Next





This screen is the Controlling Interests of each Board Member of the licensee.

7

8

Fill out all the required fields.

Click the Save & Next button.

		Controlling Interests		
Each Board Member of the licensee: 1				
*First Name	Middle Name		* Last Name	
Chauncey	Hannah Rodrig	uez	Murphy	
* Email		*Telephone Number		
your.email+fakedata14109@gmail.com		872-137-2888		
			Add more Board Members o	the licensee?
				Pret 8 Save & Next





This screen is the name of the management company.



10

Fill out the name of the **Management Company** field.

Click the Save & Next button.

			DC HEALTH GOVERNMENT OF THE DISTRICT OF COLUME	
IEA	LTH Home <u>New Application</u> Application H	History Support		Q Magni sed impedit reprehenderit tempore ullam illum. danila bia
			Controlling Interests	
	Management Company Camilla Connelly			
				Pre 10 Save & Next





This screen is the information of those owning 5% or more of the management company.



Fill out the required fields.



Click the Save & Next button.

		Controllin	ng Interests			
Those owning 5% or more of the management co						
* First Name Ryan Goodwin	Middle Na	rtborough		*Last Name Ziemann		
kyan doodwin	Lambe	rtborougn				
*Email			*Telephone Number			
your.email+fakedata38443@gmail.com			114-308-2762			
				Add mo	re those owning 5% or more of the m	anagement co?
					Pre	et 12 Save & Next





This screen is the information of each Officer of the management company.



14

Fill out the required fields.

Click the Save & Next button.

TH Home <u>New Application</u> Application Histor	ry Support			Q Cum voluptas v	oluptates vel voluptate sunt repellat tem	da
	c	Controlling	Interests			
Each Officer of the management company: 1 *First Name	Middle Name			*Last Name		
Savion	West Arleneworth			Tremblay		
*Email			*Telephone Number			
your.email+fakedata67658@gmail.com			523-595-4817			
				Add more Offic	ers of the management company?	
					Prev 14	Save & N





This screen is the information of each Board Member of the management company.



Fill out the required fields.



Click the Save & Next button.

	plication History Support				C	Q Accusantium adipisci sed.	dar
			Controlling	Interests			
Each Board Member of the managemer		Middle Name				*Last Name	
Celia		Cristmouth				Cummerata	
*Email				* Telephone Number			
your.email+fakedata36056@gmail.com				899-314-9049			
						Add more Board Members of the management comp	any?
						Pre 16	Save & Ne





# Fill out the Organization Providing Goods, Leases, or Services Information

**1** F

Fill out the required fields.

Click the **Next** button.

TH Home <u>New Applic</u>	ation Application History	Support				C	Ut nemo voluptate qui veritatis recusandae.	danila b
		Interes	st in Organizations Providing	ig Go	oods, Leases, or Services to	Fac	ility	
		fessional serv	-	or co	orporation providing goods, lease		services to the facility for which the application is ma	de, and the
Person: 1								
First Name			Middle Name				Last Name	
Elbert			Assunta Langosh			]	Klocko	
Interest Organization					Organization Street Address			
3274 Velda Expressway					5392 Glover Turnpike			
City				_	State			
Darrickfort				]	IN			÷
Zip Code				_	Email			
70544					your.email+fakedata60091@gm	nail.c	om	
							Add more Persons?	
								2 Next





#### **Fill out Federal Certification Information**

Fill out the required fields.

Click the Save & Next button.

		Federal Certification		
* Does the facility participate in or No	intend to participate in the Medicaid program?		\$	
*Does the facility participate in or	intend to participate in the Medicare program?			
Yes			* *	
No Attach documentation regarding	-	or Medicaid? its of the Medicaid and Medicare programs shall be acce	pted in lieu of this submission.	
If applying for change of license	d operator licensure and the NEW OWNER requests a	NEW Medicare Provider Agreement, please attach.		
① Upload Files Or drop				

The fields marked with \* are mandatory and must be filled out to continue.



2

## Fill out Civil Verdict of Judgment and Outstanding Fines Information



2

Fill out the required fields and attach needed files clicking the **Upload Files** button.

Select **Yes** or **No** from the drop-down menu. If **Yes** is selected, fill out the required information.



Click the Save & Next button.

tion of resident's rights, or wrongful death. A. Copies of any civil verdict or judgment involving the court.
court.
are Regulat ion and Licensing Administration or of the Centers for Medicare and Medicaid
are Regulat ion and Licensing Administration or of the Centers for Medicare and Medicaid
are Regulat ion and Licensing Administration or of the Centers for Medicare and Medicaid
Care Regulation and Licensing



#### 00

#### Fill out additional information

1

Fill out the required fields and attach needed files clicking the **Upload Files** button.



Click the Save & Next button.

		1
	Liability Insurance	
	nce coverage on malpractice and comprehensive general coverage in accordance with Title 22 DCMR 3205 Insurance coverage. In addition, attach a proof that the insurance carrier has a rtment of Insurance to operate in the District of Columbia.	
L Upload Files Or drop files		
	Civil Verdict of Judgement	
If applying for initial or change of licer	nsed operator licensure, attach:	
	involving the applicant within the ten years preceding the application, relating to medical negligence, violation of resident's rights, or wrongful death. A. Copies of any civil verdict or judgment involving the the application, relating to medical negligence, violation of resident's rights, or wrongful death.	
▲ Upload Files Or drop files		
<u></u>	 ent involving the applicant, related to such matters, within 30 days after filing with the clerk of the court.	
1 Upload Files Or drop files	]	
	Risk Management and Quality Assurance	
If applying for initial or change of licer	nsed operator licensure, submit the facility plan for quality assurance and for conducting risk management.	
① Upload Files Or drop files	]	
		4
	Pr 2 Save & Next	





#### **Fill out Insurance Coverage information**

1

Select **Yes/No** in the required fields. Upload documentation by clicking the **Upload Files** button.



Click the **Next** button.

EAL	H Home <u>New Application</u> Application History Support	GOVERNMENT OF THE DISTRICT	
5	InsuranceCo	verage	
	Does the facility have Liability insurance?		
	None		\$
	Does the facility have Worker's Compensation insurance?		<b>_</b>
	None		;
			2 us Next





#### Payment

1

2

Check if **Total Fee** is correct.

Click the **Next** button.

		Payment		
In order your application to be processed	d, you must submit payment. Upon tra	 nsaction approval, please click next to Certify & Submit	-	
		Total Beds: 19		
		1 Total Fee: \$390.00		
				Pre 2 Next



#### 00

#### **Payment Wizard**



Fill out the **Billing Address** and **Payment Info** fields.



Click the **Pay** button.

complete the payment for your application using the form below. Click "Pa	Payment Wizard ay" when you are done inputting your payment details. If y	rou are unable to pay at this time, you may exit this sa	wed draft and return to it in the
cation History" tab of the portal header later. your payment has processed, click "Next" below to certify and su	ubmit the application. Your application will not be	reviewed until these steps have been complete	ed.
Billing Address		Payment Info	
7429 Shanahan Via	Elza Abbott	,	
953 Hadley Lakes	3714 496353 984	431	1001121200 1001121200
North Jaylon	11/25		?
New Mexico			
32284			
			2 Pay \$390.00
Click the Next b	utton at the bottom of this page to Certif	fy & Submit the application.	
			Previous



#### 00

#### **Payment Wizard**



Once the Transaction is approved, click the **Next** button.

		Payment Wizard		
	ise complete the payment for your application using the for plication History" tab of the portal header later.	m below. Click "Pay" when you are done inputting your payment details. If you are u	nable to pay at this time, you may exit this saved draft and return to it in the	
Afte	er your payment has processed, click "Next" below t	o certify and submit the application. Your application will not be reviewe	ed until these steps have been completed.	_
	Billin		Info	
	7429 Shanahan Via		1110	
	953 Hadley Lakes			
	North Jaylon		<b>۔</b>	
	New Mexico			2
	32284			
		Transaction approved		
			Pay \$390.0	0
	Clic	k the Next button at the bottom of this page to Certify & Su	Ibmit the application.	
			Pre 3	Next





### **Certify and Submit**

1

Fill out the Name and Date fields.

2

()

Click the **Submit** button.

**TIP:** The date should correspond to today's date.

		Certify and S	ubmit		
	ou are acknowledging that you are providing inform statement on an official record may result in action				
under circumstances in which the state makes an affirmation by signing an ent affirmation by signing a declaration un	aking false statements if that person willfully mak ement could reasonably be expected to be relied u ity filing or other document under Title 29 of the I der § 1-1061.13, knowing that the facts stated in th not more than 180 days, or both. A violation of thi	pon as true; provided, that the District of Columbia Official Co e filing are not true in any mat	writing indicates that the mak de, knowing that the facts state erial respect; (b) Any person co	ng of a false statement is punishable by c d in the filing are not true in any material wicted of making false statements shall b	riminal penalties or if that person respect or if that person makes e fined not more than the amour
By electronically entering my name on	this form, I attest that all statements are true and	accurate.			
* Name					
Makenna					
* Date					
Oct 11, 2022		<b></b>			
					F 2 Subr



#### 00

#### **Close the Application**

You have finished submitting your application. Click the **Close** button.

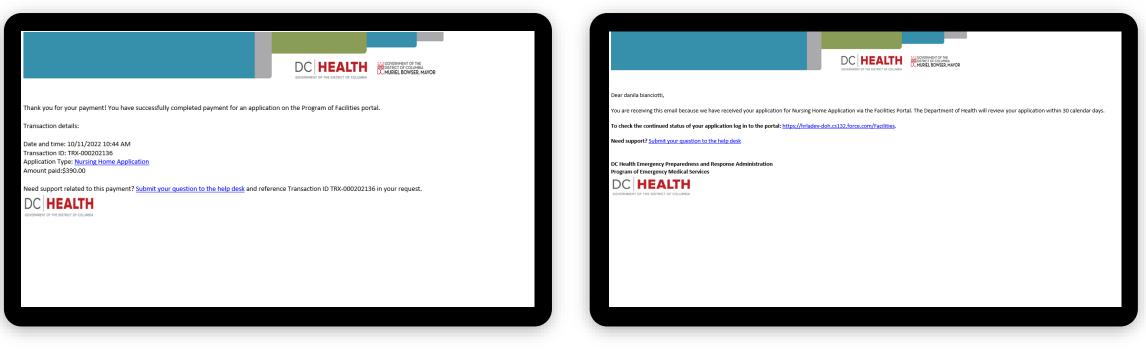
	GOVERNMENT OF THE DISTRICT OF COLUMBIA	MURIEL BOWSER, MAYOR	
EALTH Home <u>New Application</u> Application History Support		Q Aut eum id.	danila bianc
	Successful Submission		
You have successfully submitted your Nursing Home application. Once review is complete, you will be	notified by our team. You may now hit the "Close" button or	close your browser.	
			1 Close



1

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#### **E-mail Confirmation**





Check if you have received confirmation of payment.



Check if you have received confirmation for your application.





## Thank you!

