

Adult Day Health Center (ADHC) Report of Change Application Checklist for Change of Service (Hours/Days of Operations, and Community Based Adult Service (CBAS) Providers Adding Emergency Remote Services)

The following is a list of application forms and supporting documents required for a complete application packet. Failure to include each of the forms and documents will delay processing.

CHECKLIST AND INSTRUCTIONS - *Please submit your documents in this order*

REQUIRED DOCUMENTS FOR A CHANGE OF SERVICE, CHANGE OF HOURS/DAYS OF OPERATIONS, AND CBAS PROVIDERS ADDING EMERGENCY REMOTE SERVICES

<i>Use this space to check if included</i>	Forms and supporting documents	Additional Instructions (Each form listed also has instructions on the form)
	Cover Letter	<p>COVER LETTER</p> <p>Letter on company letterhead with the following information:</p> <ul style="list-style-type: none"> • License number • Facility name and address • Facility ID number (if known) • Brief description of request • Contact information (name, title, phone number, and e-mail address) • Emergency Contact Information (name, email, alternate email, phone, fax, and phone number that will receive text messages). The Department will use this information to contact the provider in the event of an emergency using the California Health Alert Network (CAHAN). All information provided must allow CAHAN to contact the provider on a 24/7/365 basis for distribution of health alerts. For additional information: CAHAN (https://www.calhospitalprepare.org/cahan) • Signature

<i>Use this space to check if included</i>	Forms and supporting documents	Additional Instructions (Each form listed also has instructions on the form)
	HS 200	<p>LICENSURE & CERTIFICATION APPLICATION [Health and Safety Code (HSC) section 15752 and 1575.1] [Title 22 California Code of Regulations (CCR) section 78205]</p> <p>Tips</p> <ul style="list-style-type: none"> • Page 1, section A, item 4 j. — CBAS providers adding emergency remote services, select j. for Other (specify) and write: “Adding Emergency Remote Services” • Page 2, section B, item 6 — An organization must own 100 percent of the licensee to be considered a parent company. This parent company will have its own Employer Identification Number (EIN) • Page 3, section C, item 7 — When listing the names of individuals owning direct or indirect ownership of the facility in section C, provide the EIN (do not enter a Social Security number in this field)
	Supporting Documents	<p>A.11 - CONSTRUCTION [22 CCR section 78227(1) and 78501(a)(1) and (b)]</p> <p>If construction occurred or if a newly constructed building:</p> <ul style="list-style-type: none"> • Submit evidence of compliance with local building code requirements or; • Certificate of Occupancy issued by the local building authority <p>Note: ADHCs are not subject to architectural plan review by the Office of Statewide Health Planning and Development.</p> <p>Note: Not required for CBAS providers adding Emergency Remote Services</p>
	ADH 0006	<p>STAFFING/SERVICES ARRANGEMENT [22 CCR section 78205(a)(11)]</p> <p>Submit a copy of the ADH 0006</p> <p>Note: Not required for CBAS providers adding Emergency Remote Services</p>

<i>Use this space to check if included</i>	Forms and supporting documents	Additional Instructions (Each form listed also has instructions on the form)
	ADH 0007	<p>PROPOSAL TO SHARE SPACE [HSC section 1578 and 1578.1]</p> <p>If your facility will share space according to HSC section 1578 and 1578.1, submit a copy of the ADH 0007</p> <p>Note: Not required for CBAS providers adding Emergency Remote Services</p>
	CDPH 609	<p>BED OR SERVICE REQUEST (only if applying to add Adult Day Program or CBAS providers adding Emergency Remote Services) [HSC section 1578.1(b)] [22 CCR section 78221 and 78347]</p> <p>Bottom page:</p> <ul style="list-style-type: none"> • Under the “Existing Services” category: <ul style="list-style-type: none"> ○ Place a checkmark next to the applicable service types • Under the “Requested Services” category: <ul style="list-style-type: none"> ○ Place a checkmark next to all applicable service types, adding a checkmark to an additional service or omitting a checkmark next to the service you are requesting to remove ○ For CBAS providers adding emergency remote services select “Other (specify):” and write in “Emergency Remote Services” <p>Tips</p> <ul style="list-style-type: none"> • Approved Capacity – Do not complete this section - For Centralized Applications Branch use only • To remove a service from your license, in the REQUESTED SERVICES column, make sure the service you want removed is unchecked.