Cover Letter

ABC Medical Services, LLC

999 Beach Side Court, Sacramento, CA 95814

P: (999) 555-2626 F: (999) 555-2600

Email: WainJones@abcmedicalservicesLLC.org

March 15, 2019

VIA PRIORITY MAIL:

California Department of Public Health Licensing and Certification P. O. Box 997377, MS 3207 Sacramento, CA 95899

Attn: Centralized Applications Branch

To Whom It May Concern,

This is our Change of Service application submission for our skilled nursing facility.

Change Requested: Add Palliative Care Services.

Current Facility Name: ABC Medical Services, LLC

Current Facility Address: 1999 Beach Side Court, Sacramento, CA 95814.

License Number: 22222222

Licensee Name: ABC Medical Services, LLC

Facility ID Number: **123456789**

I enclosed the required application forms and supporting documents needed to process my request.

Should you have any questions, I will be the direct contact regarding this application.

Emergency Contact Information (available 365/24/7)

Name: Wain Jones

Email: WainJones@abcmedicalservicesLLC.org

Alternate Email: WainJones@cmail.com

Phone: (999) 555-2626

Phone (Text Messages): (999) 555-5555

Fax: (999) 555-2600

Wain Jones

Sincerely,

Wain Jones, Managing Member

ABC Medical Services, LLC

HS 200

LICENSURE & CERTIFICATION APPLICATION

| FOR I | DEPARTMENTAL USE ONLY |
|------------------------------|-----------------------|
| District: | ELMS Facility Number: |
| Proposed name of facility/ag | gency/clinic: |
| | |

A. APPLICATION INFORMATION

| 1. Type of application (check one): a. Initial b. Change of Ownership (see #2 below) c. Management company (see Sections C1-5, F, and Attachment E-1) d. Other change (see Section A4): Adding Palliative Care |
|--|
| 2. Change of Ownership Only - For Certification Purposes: We wish to make certain that our records correctly show the effective date of the ownership change for certification. This date should reflect the actual date on which you took charge of the financial management of the facility rather than the date of sale or date of state license change. Effective date of change: |
| 3. Amount of fee enclosed: \$ |
| 4. Type of Change (check all that apply): a. Not applicable b. Change of capacity (see # 8 below) c. Change of location h. Construction of new or replacement facility d. Change of services Add Palliative Care e. Change of facility type j. Other (specify) |
| 5. Type of facility, agency, or clinic (check one) a. Skilled Nursing Facility (SNF) b. Intermediate Care Facility (ICF) c. ICF/Developmentally Disabled (ICF/DD) d. ICF/DD-Habilitative (ICF/DD-H) e. ICF/DD-Nursing (ICF/DD-N) f. Primary care clinic – Free g. Primary care clinic – Community h. Surgical clinic |
| 6. a. Do you wish to apply for the Medicare program? Yes No Medicare Provider #: N/A b. Fiscal Intermediary choice: N/A |
| 7. Do you wish to apply for the Medi-Cal (Medicaid) program? |
| 8. a. Current facility bed capacity: N/A b. Proposed facility bed capacity: N/A |
| 9. Age range of clients: |
| 10. Days and hours of operation: 24/7 Monday thru Sunday |
| 11. Is construction required? |

B. LICENSEE INFORMATION

| Licensee name: ABC Medical Services, LLC | |
|--|---|
| 2. Federal employer's tax ID number: 55555555 | |
| | ity |
| 4. Licensee address (number & street): | Telephone number: |
| 999 Beach Side Court | [(999) 555-2626] E-Mail: Fax number: |
| City, State, & Zip: Sacramento, CA 95814 | E-Mail: Fax number: wainjones@abcmedicalservicesLLC.org (999) 555-2600 |
| | e has been licensed for, operated, managed, held a 5% or lude facilities both in and outside of California. Submit an he required information listed below. |
| (1) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| (2) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| (3) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| (4) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| | not) or, for agency or clinic resolved by settlement, receiver n taken, please <u>submit</u> additional information, including all |
| 6. Is the licensee a <u>subsidiary</u> of another organization? If "yes", complete the information below and <u>submit</u> an or | Yes O No ganizational chart: |
| Parent organization name: | |
| Parent federal tax ID Number: | |
| P.O. Box or number & street: | |
| City, State, & Zip: | |

C. FACILITY, AGENCY OR CLINIC INFORMATION

| | anagement Agreement (this only applies to SNF's & ICF's): a. Is the facility, agency, or clinic going to be operated under a management contract/agreement between the proposed owner and a management company? | OYes |
|----|--|------------------------------------|
| | If "yes", proceed to <u>Section E</u> (below). | O No |
| | b. Is there an "interim" management agreement, between the proposed owner and the current | Yes |
| | owner, to run the facility, agency, or clinic until the change of ownership is completed? If "yes", <u>submit</u> a copy of the "interim" management agreement. | O No |
| 2. | Name of "proposed" facility, agency, or clinic: Current facility, agency, or clinic name (if change of ownership): ABC Medical Services, LLC Facility license number: 2222222222 | |
| 3. | Address (number & street) of "proposed" facility, agency, or clinic: 999 Beach Side Court (999) 555-0695 | number: |
| | City, State, & Zip: Sacramento, CA 95814 | |
| 4. | Mailing address, if different from above: Number & Street: N/A Fax number: E-mail address: | |
| | City, State, & Zip: | • |
| 5. | Name of person to be in charge of facility, agency, or clinic: Wain Jones Title: Administrator Professional License number: | |
| 6. | a. Name of administrator: Professional License number: b. Name of director of nursing: Professional License number: Date of hire: Date of hire: | |
| 7. | List persons having <u>5 percent</u> or more direct or indirect (42 CFR, Section 455.102) interest in the own facility if applying for skilled nursing or intermediate care licensure, and <u>10 percent</u> for all other facility or clinics. Provide federal employer's tax ID number. Are any of these persons (listed below) related as spouse, parent, child or sibling? <u>Submit</u> an attachment for additional names that includes all of information listed below. | ities, agencies, to one another |
| • |) | nship |
| 8. | Financial resources Only applies to SNF and ICF: <u>Submit</u> evidence, i.e., bank statements, line of credit, certificate(s) of deposit, satisfactory to the determined by multiplying 45 days X number of beds X rate). | . , |
| 9. | Over-concentration Only applies to ICF/DD, ICF/DD-H and ICF/DD-N: a. Are there any ICF/DD, ICF/DD-H, ICF/DD-N, RCF (residential care facility), or pediatric day health care facilities within 300 feet of this facility? (H&S Code, Section 1267.9) b. Are there any congregate living health facilities within 1,000 feet of this facility? Yes No D | on't know |
| 10 | . Program Plan Only applies to ICF/DD, ICF/DD-H and ICF/DD-N (H&S Code, Section 1275.3(b)(| • • |
| | Has the program plan been approved by the Department of Developmental Services? Yes If "yes", <i>Submit</i> a copy of the approval letter. The "current licensee" can grant permission for their be used for 6 months if they <i>submit</i> a letter to CDPH. If "no", the application package will be delaye the approved program letter is received. | |

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D. PROPERTY INFORMATION

| 1. Property ownership: Check one and subm O Sublease O Other (specify): | it evidence of control of property: Own Rent Lease |
|---|--|
| 2. Owner of Record name in the real estate: Address (number & street): 9999 Beach Side Court City, State, & Zip: | |
| Lessee name: Address (number & street): 999 Beach Side Court City, State, & Zip: | ABC Medical Services, LLC Sacramento, CA 95814 |
| Sub-Lessee name Address (number & street): | |
| City, State, & Zip: | |

E. MANAGEMENT COMPANY

If the proposed facility, agency, or clinic will be operated by a management company, under a management contract between the proposed owner and a management company, complete Attachment E-1 (next page). NOTE: if the facility is a SNF or ICF, the management company will have to <u>SUBMIT</u> a separate application to the Department, unless previously approved.

F. I (we) Accept responsibility to:

- **a.** Comply with local ordinances concerning zoning, sanitation, building, and other appropriate ordinances.
- **b.** Comply with the Labor Code on employment practices concerning nondiscrimination, liability insurance, wages, hour and working conditions.
- c. Comply with Health and Safety Code and regulations concerning licensing and fire safety.

I (we) declare under penalty of perjury that the statements on this application and on the accompanying attachments are correct to my (our) knowledge.

| Signature | Title | Date |
|-----------|-----------------|------------|
| | Managing Member | 03/11/2019 |
| Signature | Title | Date |
| | Member | 03/11/2019 |
| Signature | Title | Date |
| | | |
| Signature | Title | Date |
| | | |

Release of Information Statement

This information shall be provided to the state department upon initial licensure. *Any changes must be provided to the state department within 10 days of the change*. The information shall be made available to the public upon request and shall be included in the public file of the facility.

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicants or applicant facility's ability to provide health services. The information is requested by the California Department of Public Health, Licensing and Certification, in accordance with Health and Safety Code, Sections 1212, 1253, 1265, 1267.5, and 1728, and California Code of Regulations (CCR), Title 22, Sections 70107, 71107, 73205, 74105, 75022, 76205, and 78205.

Failure to provide the information as requested may result in nonissuance of a license or license revocation.

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

ATTACHMENT E-1

MANAGEMENT COMPANY INFORMATION ONLY FOR SNF's or ICF's

| 1. Submit a copy of the Management Agreement with this application. | | nt Agreement with this application. | | |
|---|-----|--|---|------------|
| | Add | ne of management company: ress (number & street): , State, & Zip: | EII | N: |
| | Add | ne of facility to be managed: ress (number & street): State, & Zip: | EIN | 1 : |
| 2. | | | n for each individual having a <u>5 percent</u> or more interest it for additional names that includes all of the required information | |
| | (1) | Individual's name: Address (number & street): City, State, & Zip: | | % Owner: |
| | (2) | Individual's name: Address (number & street): City, State, & Zip: | | % Owner: |
| | (3) | Individual's name: Address (number & street): City, State, & Zip: | | % Owner: |
| | (4) | Individual's name: Address (number & street): City, State, & Zip: | | % Owner: |
| 3. | | o <u>mit</u> an attachment for addition | gencies, or clinics with which you have entered into a mana- onal facility, agency, or clinic names that includes all of the requir | |
| | (1) | Facility, agency, or clinic nar Address (number & street): City, State, & Zip: | Dates of involvement: | |
| | (2) | Facility, agency, or clinic nar Address (number & street): City, State, & Zip: | Dates of involvement: | |
| | (3) | Facility, agency, or clinic nar Address (number & street): City, State, & Zip: | Dates of involvement: | |
| | (4) | Facility, agency, or clinic nar Address (number & street): City, State, & Zip: | Dates of involvement: | |

INSTRUCTIONS

SNF or ICF Management Company Application: See Attachment E-1 below.

Type or print clearly. Return original and maintain a copy for your records. The Licensee's name must be consistent throughout all documents submitted. <u>Submit</u> all supplemental paperwork requested to complete your application. **Do not leave items blank. If not applicable, mark N/A.**

A. APPLICATION INFORMATION

- Type of application: select items a, b, c, or d.
 - If b is selected, provide effective date of change in number 2.
 - If c is selected, complete Sections C1-5; F, and Attachment E-1.
 - If d is selected you must select an option in number 4 -- "Type of Change."
- 2. Provide actual date applicant took charge of the financial management of facility.
 - This date is used to show effective date of the ownership change for certification purposes only.
- 3. Amount of fee enclosed: enter the amount of money enclosed with this application.
- If no fee is required, enter "N/A". (Refer to fee schedule for appropriate fee requirements.)
- 4. Type of change: check all that apply.
- 5. Type of facility, agency, or clinic: select the appropriate category.
- 6. (a) Check "yes" if requesting certification for Medicare. ICF/DD, ICF/DD-N, ICF/DD-H facilities and primary care clinics that are not certified as rural health clinics are not eligible for Medicare.
 - (b) If "yes" to item 6(a), provide name of fiscal intermediary under item 6(b).
- 7. Check "yes" if requesting participation in Medi-Cal (Medicald).
- (a) Current facility bed capacity: enter the total number of persons for whom care can currently be provided in any 24-hour period. This figure must agree with the "Certificate of Occupancy".
 - (b) Proposed facility bed capacity: enter the proposed total number of persons for whom care will be provided in any 24-hour period.
- 9. Enter age range of persons to receive/receiving care.
- 10. Enter days and hours of facility operation.

| 11. | Enter date construction is to begin, and date construction is to be completed (not applicable for |
|-----|---|
| | ICF/DD, ICF/DD-N, ICF/DD-H facilities). |
| | Submit a copy of the form "Construction Advisory Board" (form OSH-FDD 377) |
| | if OSHPD has approved construction. |
| | Submit a copy of the above form to the local district office prior to the survey |
| | if OSHPD has not yet approved construction. |

B. LICENSEE INFORMATION

1. Licensee name: enter the full legal organization name (LLC, partnership, and corporation) or individual(s) responsible for the facility/agency. If "Inc." is included in your legal name, it must appear in the name. Individuals enter first, middle, and last name. Husband and wife, if joint applicants, must both be listed.

<u>NOTE</u>: All individuals including owners, partners, principal officers of corporations/LLCs, members, managers, and administrators (clinics only) must complete "Applicant Individual Information" (HS 215A).

- 2. Enter the federal employer's tax ID number.
- 3. Owner Type: select one of the options and then:

| <u>Submit</u> an organizational chart, for items b, c, d, or e showing entity, persons, facilities |
|--|
| and tax EIN numbers. |
| |

Submit a copy of the Internal Revenue Service and Franchise Tax Board letters of determination of nonprofit status, if item c, "nonprofit corporation" is selected, and the facility is a primary care Clinic.

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| 4. | Licensee address: enter address of legal organization (LLC, corporation, partnership) or individual(s) responsible for the facility, agency, or clinic. Provide phone number with area code, fax number, and e-mail address. |
|--------|--|
| 5. | Other Facilities: |
| 0. | (a) Identify all other facilities, agencies, or clinics the licensee (LLC, corporation, partnership, |
| | individual) has been involved in, both in and outside of California. |
| | Submit an attachment, if needed, for additional entities, which includes the |
| | facility, agency or clinic type (including "affiliate" clinics), name, address, nature of |
| | involvement, and dates of involvement. This attachment must include all of the |
| | required information listed. |
| | Submit an attachment, if needed, for any entity identified in number 5a, which has |
| | had a license revocation action filed, license placed on probation, suspended, or |
| | revoked (whether stayed or not) or, for SNFs and ICFs, resolved by settlement, |
| | receiver appointed, or has a final Medi-Cal decertification action taken. Include all |
| | ownership and facility information, dates, and any final action. |
| 6. | Subsidiary: check "yes" if the licensee is a subsidiary of another organization and complete the |
| 0. | information requested. |
| | Submit a detailed organizational chart, including parent and all subsidiary |
| | information, and federal tax ID numbers. |
| | information, and rederal tax in numbers. |
| | |
| C. FAC | CILITY, AGENCY, OR CLINIC INFORMATION |
| 1. | Management Agreement: |
| | (a) Check "yes" if the facility, agency, or clinic is going to be operated under a management |
| | contract/agreement, between the proposed owner and a management company. Proceed to |
| | Section "E" (below). |
| | (b) Check "yes" if there is an "interim" management agreement, between the proposed owner |
| | and the current owner, to run the facility until the change of ownership is completed. |
| _ | Submit a copy of the "interim" management agreement, if applicable. |
| 2. | Facility, agency, or clinic name: Enter the name used to designate the single facility, agency or clinic under |
| | the license being requested. Also, provide the current facility, agency, or clinic name, and current license |
| 0 | number (if different). Change of ownership usually results in a name change. Provide facility, agency, or clinic address, including phone number with area code, fax number, and e-mail. |
| 3. | |
| 4. | Provide facility, agency, or clinic mailing address, if different from number 3 (above). |
| 5. | Provide the name and title of the individual to be in charge of the facility, agency, or clinic as well as any |
| 6 | professional license number (if applicable). Administrator: |
| 6. | (a) Provide the name of the facility administrator, date of hire, license number, and license expiration |
| | date. |
| | (b) Provide the name of the director of nursing services (if applicable), date of hire, license number, |
| | and license expiration date. |
| 7. | Provide name(s) of all individuals having a 5 percent or more interest in the ownership of this facility, if |
| | applying for SNF or ICF licensure. For all other facility, agency, or clinic types, provide the name(s) of |
| | those having 10 percent or more interest in the ownership. Specify how these persons are related to |
| | one another as spouse, parent, child or sibling. |
| | Submit an attachment for all additional names. This attachment must include all of the |
| | required information. |
| 8. | Financial Resources: Only applies to SNF, ICF, and ICF/DD: |
| 0. | Submit evidence, satisfactory to the Department, that the licensee has sufficient financial |
| | resources to operate the facility for at least 45 days (bank statement, certificate of deposit |
| | etc.). The amount is determined by multiplying 45 days X number of beds X rate. |
| 9. | |
| ٠. | Over-concentration Only applies to ICF/DD, ICF/DD-H and ICF/DD-N: (a) Are there other ICF/DD, ICF/DD-H, ICF/DD-N residential care, pediatric day health, or respite care |
| | facilities within 300 feet of this facility? Check "yes", "don't know" or "no". |
| | (b) Are there any congregate living health facilities within 1,000 feet of this facility? |
| | Check "yes", "don't know" or "no". |

| 10. | Program Plan Only applies to ICF/DD, ICF/DD-H and ICF/DD-N: |
|-------|---|
| | Indicate if the program plan has been approved by the Department of Developmental Services. The |
| | "current licensee" can grant permission for their Program Plan to be used for 6 months if a letter is |
| | submitted to CDPH. If "no" is checked, the application package will be held until a copy of the |
| | approved program plan letter is received. |
| | Submit a letter to CDPH from the "current" licensee that the "proposed" licensee has their |
| | permission to use the "current" licensee's Program Plan for up to 6 months, if applicable. |
| | Submit a copy of the Program Plan approval letter, if "yes". |
| | |
| | |
| | OPERTY INFORMATION |
| 1. | Licensee must show evidence of control of property. |
| | Submit a copy of the deed and/or bill of sale, if property is owned. |
| | Submit a copy of the rental agreement, if property is rented. |
| | Submit a copy of the lease agreement, if property is leased. |
| | Submit a copy of the original lease plus a copy of the sublease, if property is subleased. |
| • | Submit appropriate evidence if "other" is checked. |
| 2. | Provide name and address of the Owner of Record, Lessee and Sub-lessee as applicable. |
| | |
| E. MA | NAGEMENT COMPANY INFORMATION |
| | omplete Sections A1, C1-5, F & ATTACHMENT E-1) |
| (| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | |
| F. ST | ATEMENT OF RESPONSIBILITIES |
| | plication must be signed by licensee or authorized representative. |
| • • | (7) |
| | |
| | |
| | ATTACHMENT E-1 |
| | |
| | |
| MAN | AGEMENT COMPANY INFORMATION ONLY FOR SNF's OR ICF's |
| | |
| | |
| 1. | If the proposed facility, agency, or clinic will be operated by a management company, under a management |
| ١. | contract between the proposed owner and a management company, provide the name, address, and |
| | federal tax ID number of Management Company and name of facility to be managed. |
| | Submit a copy of the Management Agreement. |
| | Submit a copy of the Management Agreement. |
| 2. | Provide the name, address, and percent of ownership for each person having a 5 percent or more |
| | interest in the Management Company. |
| | Submit an attachment for additional names. This attachment must include all of the |
| | required information. |
| | · |
| 3. | Provide a list of all facilities, agencies, or clinics that you have contracted to manage. |
| | |
| | Submit an attachment for additional facilities, agencies, or clinics. This attachment must |
| | Submit an attachment for additional facilities, agencies, or clinics. This attachment must include all of the required information. |



OFFICE OF STATEWIDE HEALTHPLANNING AND DEVELOPMENT **FACILITIES DEVELOPMENT DIVISION**

700 North Alameda Street, Suite 2-500, Los Angeles, CA 90012 2020 West El Camino Avenue, Suite 800, Sacramento, CA 95833

Phone (213) 897-0166 Fax (213) 897-0168 Phone (918) 440-8300 Fax (916) 324-9188

CERTIFICATE OF OCCUPANCY

| Facility Name and Address ABC Medical Services, LLC 999 Beach Side Ct. | | Facility No. 13018 | Project No. S172280-10-00 |
|--|--------------------------------------|----------------------------|------------------------------|
| | | Date | Parent Project No. |
| Sacramento, CA | 5814 | 5/15/2018 | N/A |
| - Contractor XYZ Medical Centers, I | inc | | |
| Inspector of Record | Telephone No. (999- 999-9999) | Approved Plans , 3/27/2018 | Project % Complete 10 |
| · | | pe of Project | |

ePC - 172-T20 FSA Inpatient 797/800 upgrade

CERTIFICATE OF OCCUPANCY- This occupancy applies to all rooms, spaces and/or areas as described in the scope of work above and/or on the approved plans for this project unless noted otherwise below. The described building, or portion of the building, has been inspected for compliance with the requirements of the California Building Standards Code (CBSC) for the group and division of occupancy and use for which it is intended. Issuance of a certificate of occupancy shall not be construed as an approval of a violation of the provisions of the CBSC. This certificate of occupancy shall be kept on file with the facility for which it was issued and shall be made available upon request by representatives of jurisdictional agencies.

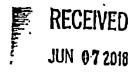
PATIENT ADMITTING, TREATMENT OR CARE: This Certificate of Occupancy is not an approval for patient admitting, treatment or care. The owner/health care provider must contact Licensing and Certification for their review and approval prior to patient admitting, treatment or care in the effected room, space or area. Clearances may also be required from the local Fire Department and/or the State Fire Marshal.

Comments or Additional Conditions

I met on site with the IOR (Kevin Lambert) and walked the site, reviewed the approved plan set and the TIO in support of occupancy for milestone 1A.

One of the 3 units was not anchored as approved on plan detail 2 on sheet S922. The IOR described the situation and explained that a nonmaterial ASI#03 had been forwarded to the DSE (Gary Stone) for his review. In this case the approved plan set called for 4 ea 3/8" Hilli KB TZ anchors in a manufacturer supplied plate at each of 4 leg locations. The manufacturers plate only included 3 holes, not 4.

I contacted the DSE by phone and discussed the situation as I believed that 3 anchors each leg appeared to be more than adequate. Gary Agreed and I indicated acceptance by signing off the TIO anchorage and approving the equipment mounting in rooms 3NP12 & NP01 per phase Milestone 1A of the TIO. This equipment mounting represents the extent of work in these 2 rooms for this project thus Occupancy as requested is approved.



Centralized Applications Unit Licensing & Certification Program

OSHPD FDD Staff: Gene Frank, Compliance Officer

Date Printed: 5/15/2018

Date Printed: 5/15/2018

INSERT PROVIDER AGREEMENT FOR CONTRACTED SERVICES HERE

STD 850

FIRE SAFETY INSPECTION REQUEST

| STD. 850 (REV. 4-200 | 00) | | | See in | structions on r | everse. | | |
|---|--|---|--|----------------|-------------------|---|--------------------------|--|
| AGENCY CONTACT'S NAME Departmental Use Only | | | TELEPHONE NUMBER Departmental Use Only | | REQUEST DATE CAB | PROGRAM Departmental Use Only | | |
| EVALUATOR'S NAM | • | | - | • | CAD | REQUEST CODE | | |
| Departmental Use Only | | | REQUESTING AGENCY FACILITY NUMBER Departmental Use Only | | | Departmental Use Only | | |
| | | | | <u></u> | | | CODES | |
| LICENSING AGENCY NAME AND ADDRESS | California Departn Licensing and Cert Centralized Applic P.O. Box 997377, Sacramento, CA 9 | cification Program eations Branch MS 3207 | lth | | | ORIGINAL A. FIRE CLEARANCI RENEWAL B. LIFE SAFETY CAPACITY CHANGE OWNERSHIP CHANGE ADDRESS CHANGE NAME CHANGE OTHER | | |
| AN | AMBULATORY NONAM | | BULATORY BEDRIDDEN | | RIDDEN | TOTAL CAPACITY | | |
| CAPACITY | PREVIOUS CAPACITY | CAPACITY | PREVIOUS CAPACITY | CAPACITY | PREVIOUS CAPACITY | | | |
| REQUIRED | | REQUIRED | | REQUIRED | | REQUIRED | | |
| FACILITY NAME ABC Medical Services, LLC | | | | | | | Skilled Nursing Facility | |
| STREET ADDRESS (Actual Location) 999 Beach Side Court | | | | | | NUMBER OF BUILDINGS 1 | | |
| CITY Sacramento, (| | | | | | RESTRAINT None | | |
| FACILITY CONTACT PERSON'S NAME Wain Jones | | | FACILITY CONTACT PERSON'S TELEPHONE NUMBER 999-555-2626 | | | HOURS M-S 24/7 | | |
| SPECIAL CONDITION | NS | | 6 | O | | | | |
| | | то в | COMPLETED BY | NSPECTING AUTH | ORITY | | | |
| | | | | | | CLEARANCE /DENIA | L CODE | |
| | | | | | | CC | DDES | |
| FIRE | | 50 | 7 | | | FIRE CLEAR FIRE CLEAR | | |
| AUTHORITY NAME AND ADDRESS | | | _ | | | A. EXITS B. CONSTRI C. FIRE ALAF | UCTION | |

F. SPECIAL HAZARD

G. OTHER

EXPLAIN DENIAL OR LIST SPECIAL CONDITIONS

INSPECTOR'S SIGNATURE (Typed or Printed)

INSPECTION DATE

FIRE SAFETY INSPECTION REQUEST

STD. 850 (REV. 4-2000) (REVERSE)

INSTRUCTIONS

This form is designed for use with a window envelope

Licensing or Requesting Agencies--Complete the following 19 sections on this form
before submitting it to the fire authority having jurisdiction.

- AGENCY CONTACT, 2. TELEPHONE NUMBER,
 EVALUATOR. Enter the name and telephone number of agency contact person.
- **3. PROGRAM.** Licensing agency use.
- **4. REQUEST DATE.** Enter date request was prepared.
- **6. REQUESTING AGENCY FACILITY NUMBER.** This is the file number assigned by the licensing agency.
- 7. **REQUEST CODE.** Use the seven codes shown and insert the appropriate number in the box following "Request Code". If NAME CHANGE, please list previous name. Insert date of original request is other than an original.
- **8. AGENCY NAME AND ADDRESS.** Enter the name and address of the licensing facility requesting the inspection.
- 9. AMBULATORY--NONAMBULATORY--BEDRIDDEN.

Capacity: Insert in the appropriate section, the capacity of licensed ambulatory or nonambulatory oc-

cupants covered by this request.

Previous If request is for renewal or capacity change,

Capacity: insert capacity of previous clearance.

Total Show total licensed capacity. If the facility is Capacity: intended to house part ambulatory, nonambu-

latory, and part bedridden, show the total of

the three types of occupants.

- **10. FACILITY NAME.** Insert the name of the facility as it will appear on the license. List identifying sub name if known (i.e., Hacienda Corp/Medina Lodge).
- **11. LICENSE CATEGORY.** Insert the category of license being sought as it will appear on the license certificate.
- **12. ADDRESS.** Insert street address and city only. A post office box is not acceptable as only location.
- **13. NUMBER OF BUILDINGS.** Insert the total number of buildings to be used for housing of the occupants covered by the license.
- **14. RESTRAINT.** Indicate if physical restraint (locked in a room or the building) is to be used in the housing of the occupants.
- 15. FACILITY CONTACT PERSON--TELEPHONE NUMBER. Indicate the name and telephone number of the responsible individual at the facility to be contacted by the fire authority.
- **16. HOURS.** Indicate the number of hours the occupants are housed at the facility (less than 24 or 24+).
- **17. SPECIAL CONDITIONS.** Indicate any conditions unique to this request. As an example, if the inspection request is for one building in a multi-building facility.

FIRE AUTHORITY CONDUCTING THE INSPECTION--COMPLETE THE FOLLOWING:

- **18. FIRE AUTHORITY, NAME AND ADDRESS.** Insert the name and address of the fire authority where the facility is located.
- **19. CLEARANCE/DENIAL CODE.** Use the two codes: 1 for clearance granted, and 2 for clearance denied. If denied, also include the appropriate letter code. As an example, Denial based upon exiting would be coded 2A.
- **20. INSPECTOR'S NAME.** Print the initial of the inspector's first name and full last name; insert the telephone number where the inspector may be contacted.
- **21. CFIRS I.D. NUMBER.** Insert the fire department's number assigned by California Fire Incident Reporting System.

- **22. OCCUPANCY CLASSIFICATION.** Use California Building Code occupancy classifications and insert the occupancy determined by the inspector.
- **23. INSPECTION DATE.** Enter the actual date of the inspection.
- **24. INSPECTOR'S SIGNATURE.** To be signed by the inspector conducting the inspection.
- **25. EXPLAIN DENIALOR SPECIAL CONDITIONS.** If clearance code #2 is used, briefly explain reason. This space is also to be used to specify any additional limitations placed by the fire authority, such as the use of certain floors or sleeping rooms approved for nonambulatory clients.

CDPH 609

Other (specify):

CDPH 609 (12/11)

BED OR SERVICE REQUEST

| Date | |
|-----------|--|
| 3/11/2019 | |

This form is intended to identify the types of beds or services requested for adult day health center, acute psychiatric hospitals, general acute care hospitals, special hospitals and skilled nursing facilities. For new facilities, complete the column marked "Requested Beds." For existing facilities, complete both columns. The form is to accompany the application form (HS 200) for any new facility, change in capacity, service, or bed classification.

| Name of facility ABC Medical Services, LLC | Type Skilled Nursing Facility | | | | |
|---|---|---|----------------------------|--|--|
| Address (number, street) | City | State CA | ZIP code 95814 | | |
| 999 Beach Side Court Please enter the number of beds requested for each category | Sacramento | CA | 93014 | | |
| ricase effici the number of beds requested for each category | y. | | | | |
| EXISTING BEDS | REQUESTED BE | DS | | | |
| Burn Center Cardiovascular Surgery Service Coronary Care Unit General Acute Care (Unspecified) General Nursing (Long-Term) Intensive Care (Newborn) Intensive Care Unit Pediatric Service | Burn Center Cardiovascular Surgery Service Coronary Care Unit General Acute Care (Unspecified) General Nursing (Long-Term) Intensive Care (Newborn) Intensive Care Unit Pediatric Service | | | | |
| Pediatric Service Perinatal Unit Psychiatric Unit Rehabilitation Center Renal Transplant Center Respiratory Care Service Skilled Nursing Service (DP) Other (specify) Other (specify) | Perinatal U Psychiatric Rehabilitati Renal Tran Respiratory Skilled Nur Other (spec | nit Unit on Center splant Center Care Service sing Service (D | <u> </u> | | |
| APPROVED CAPACITY Please check services which the facility currently provides or | | D CAPACITY (| For Departmental use only) | | |
| EXISTING SERVICES | REQUESTED SER | VICES | | | |
| Adult Day Program (only applies to an ADHC) Basic Emergency Physician on Duty Cardiovascular Surgery Chronic Dialysis Service Comprehensive Emergency Dental Service Nuclear Medicine Service Occupational Therapy Service Outpatient Service (i.e. Family Practice, Pediatrics, Primary Care, Rural Health Clinic, etc.) Specify: Specify: | Adult Day Program (only applies to an ADHC) Basic Emergency Physician on Duty Cardiovascular Surgery Chronic Dialysis Service Comprehensive Emergency Dental Service Nuclear Medicine Service Occupational Therapy Service Outpatient Service (i.e. Family Practice, Pediatrics, Primary Care, Rural Health Clinic, etc.) Specify: | | | | |
| Specify: ✓ Physical Therapy ✓ Podiatric Service Radiation Therapy ✓ Social Service ✓ Speech Pathology and/or Audiology Service Other (specify): | | rvice nerapy ce | udiology Service e Care | | |

____ Other (specify): _____