

Office Hours

### **License Survey**

2.

1. Current Enrollment

- Capacity
- Dept. of Services for Children Youth, and their Families (DSCYF) License Expiration Date
- 3. Date of last policy and procedure manual review
- 4. Has there been a change of ownership since the last survey? Yes No If Yes, give date
- 5. Do all the aides/assistants/technicians meet the minimum criteria that reflects Reg. 8.7.4 and 10.0.
  - i. Yes No Explain "No" Response
- 6. Attach a list of ongoing staff development conducted in the previous year that reflects Reg. 10.1.
- 7. All individuals who are responsible for direct care of participants have received at least twelve (12) hours annually of staff development that reflects Reg. 10.1.
  - Yes No Explain "No" Response

Attach the following documents regarding the organization and services of the State licensed Hospice Documents should be labeled with the noted Exhibit identifier. For example, the "List of Services" should be labeled "Exhibit B."

Exhibit A – Delaware Business License (and city/town business license if applicable)

Exhibit B - List of Services

Exhibit C - Organizational Chart(s)

Exhibit D - Changes in organization (if applicable)

Exhibit E – Child Care Licensing Survey Report. Evidence such as meeting minutes that the Advisory Board has reviewed the policies and procedures of the PPECC to assure conformance with the standards for licensing and certification Reg. 3.7.1.

Exhibit F - List showing the names, addresses and percent of interest of each officer, Administrator and owners having an interest in the Facility (complete "Ownership Interest" included).

Exhibit G – List of names and addresses of advisory board members if different from the preceding group.

Exhibit H - Resumes of staff mentioned above.

# Please <u>Email</u> the following as two (2) separate attachments to DHSS DHCQ OHFLCFAX@DELAWARE.GOV

Exhibit I – Your Emergency Preparedness Plan (including reviewed/revised date).

Exhibit J – Delaware State Fire Marshal Inspection Letter

## Prescribed Pediatric Extended Care Center Services and Employee Information

Services Provided	Does your facility provide these services?		Are the services provided by employees of the facility?		Number of persons employed in each service	Are the services provided by contractors?		Number of contractors providing each service	Are services provided by both employees and contractors?		Total number of caregivers in each service
	Yes	No	Yes	No		Yes	No		Yes	No	
Registered Nurse											
Licensed Practical Nurse											
Physical Therapy											
Speech Therapy											
Audiology Services											
Occupational Therapy											
Nutritional Services											
Social Services											
Aide											
Child Life Specialist											
Developmentali st											
Physician											
Other (please list):											

### **Ownership Interest**

Name	Address	% Ownership Interest
		Total = 100%

Application is made to operate a Prescribed Pediatric Extended Care Center in accordance with 16 Del. C. Code §122(3)(q) and the Department of Health and Social Services Prescribed Pediatric Extended Care Center Regulations (3375).

I attest that all employees/contractors have had

- A criminal background check and drug testing (16 Del.C. §1190 and §1191)
- Child and adult abuse check (11 Del.C. §8563 and §8564)
- Services letter(s) (19 Del.C. §708)

I affirm that all the information provided herein is complete and true. I further agree to conduct said Facility in accordance with laws of the State of Delaware and with the rules and regulations of the Delaware Division of Health Care Quality.

Name of the person complet	Title	
Email		Phone
Signature		Date
Check of	or money order should b	e made payable to <b>State of Delaware</b>

### Initial Licensure Fee \$100 Annual Licensure Fee \$50.00 Please type and return the application with the licensure fee to Office of Health Facilities Licensing and Certification 263 Chapman Road, Suite 200 Newark, DE 19702

# For Office Use Only Date Application Reviewed & Approved By Date Administrator/Designee Date Type of License Initial Annual Probationary Provisional Licensure Period To Initials Initials Rev. 10-31-2022 Example 1 Example 2 Example 2