

Pursuant to the Hospice Program Licensing Act (210 ILCS 60/1) et seq. formerly known as ch. 111 1/2, pars. 6101 et seq.) and the rules and regulations of the Illinois Department of Public Health entitled "Hospice Programs" (77 Ill. Adm. Code 280)

⊖ <sub>Renewal</sub> ⊖	Change of Ownership	License #	Medicare #
◯ Initial			e
Agency Name and	Mailing Address		
Name			
Address			
			Zip Code
Facility physical lo	ocation (if different from above)		
Address			
City		State	Zip Code
Business Hours	A.M. to P.M.	Agency Phor	ne
Days of the Week		Agency Fax	
E-mail Address		County	
Name of Contact P	erson	Contact Phor	ne
Тур	e of Hospice	Volunteer, c	heck services provided:
$\bigcirc$ Comprehen	sive $\bigcirc$ Volunteer	☐ Social Se	Pastoral Counsel ervices Dietary Counsel nent Counsel
pastoral/counseling hospice program. It	it unnecessary to require an indepen	ich the hospice program pro hin a portion of the total geo ose enough to share adminis	vides non-residential nursing, social,
Does your hospice	maintain multiple hospice locations?	Yes No	
lf yes, list address a	nd phone number. Attach an additio	nal sheet if more space is ne	eeded.
Address		City	
State	Zip Code	Phone	



Type of Hospice Affiliation:	Type of Control:
⊖ Hospital	O Voluntary Non-Profit Non-Church
<ul> <li>Skilled Nursing Facility</li> </ul>	◯ Voluntary Non-Profit Church
O Home Health Agency	O Government Agency
O Free-Standing Hospice	O Proprietary
	Other (Specify)
	Other

If type of control is "Proprietary" (corporation, sole proprietor, partnership or association), complete this section and complete and submit Attachment A(Statement of Ownership). If licensee/applicant is a corporation or limited partnership, list name and address of Illinois registered agent.

Name of Organization			
President	Secretary		
Illinois registered agent	t or person(s) legally authorized to re	ceive service of proces	ss for entity:
Registered Agent Name:			
Address:	City	State	Zip
Phone Number			

#### LICENSEE IS RESPONSIBLE FOR ADVISING IDPH OF ANY CHANGES IN THIS INFORMATION

IMPORTANT NOTICE: This agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act 83--457. Disclosure of this information is mandatory.



#### **Professional Staffing List**

Include license or registration number when applicable and check if employee is full-time or part-time. Volunteers functioning in professional capacity must be included in this list. Include those employed by direct individual contract and identify by an asterisk (\*). Indicate the Social Security number for home health aides in the column headed "License/ Registration Number." Attach additional sheets if more space is needed.

Name	Title	License / Reg #	Full Time	Part Time ( # of Hours )	P - Paid V - Volunteer
	Administrator				
	Medical Director				

Administrator's other affiliations with a licensed home health agency, hospital or nursing home

Facility Name \_\_\_\_\_

Address



Volunteers (providing care or services not requiring licensure and not listed on Professional Staffing List

Number of Volunteers

Total combined volunteer hours of care and services provided per week (approximate hours)

Source of Income for Fiscal Year Ending	month/day/year		Estimated if new hospice	
Source of Income:		Percentage	%	Income
	Medicare			
	Part A			
	Part B			
	Medicaid			
Other Third Party Payors (Health Insurance, Cha Worker's Comp, etc.)	ampus, VA			
Fees fro	om Patients			
Other (Grants, Contributions, Bequests, Fund Ra	aising, etc.)			
	TOTAL			
	-	100%	\$	

List counties or portions of counties hospice is approved to serve (geographic service area). If approved for a portion of a county, identify with an asterisk (\*) before county name.

Hospice census r	report for fiscal	year ending (I	month,day, year)	ONLY FOR RENEWAL	<b>APPLICATION</b>
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New Admissions during year	Average patient count during year			
Patients Terminated	If hospice provides inpatient services, indicate Y/N			
Deceased Discharged	Total number of acute care days			
Highest patient count during year	Total number of respite days			
Lowest patient count during year				



Service Categories	Services Provided	Name of Outside Contractee
Physician Services*	Direct Contract	
Nursing Services*	Direct Contract	
Social Services*	Direct Contract	
Pastoral Counseling*	Direct Contract	
Bereavement Services & Counseling*	Direct Contract	
Dietary Counseling*	Direct Contract	
Short-Term Inpatient (Respite)*	Direct Contract	
Short-Term Inpatient (Acute)*	Direct Contract	
Home Health Aide	Direct Contract	
Homemaker	Direct Contract	
Physical Therapy	Direct Contract	
Occupational Therapy	Direct Contract	
Speech/Language Pathology	Direct Contract	
Medical Supplies	Direct Contract	
Drugs & Biologicals	Direct Contract	
Medical Equipment	Direct Contract	

#### \* Services required to qualify as Full Hospice

Contract - Hospice services provided indirectly through a contractual agreement.

#### Attach additional sheets if more space is needed

**Service Categories** - Contracts must be available for review by Department staff at the time of the licensure survey. Short-term inpatient care can only be provided in a hospital licensed under the Hospital Licensing Act or a skilled nursing facility licensed under the Nursing Home Care Reform Act of 1979.

The following are included as part of this application:

Annual Hospice Service Plan (Initial & Renewal)

☐ Financial Audit for Current Fiscal Year (Renewal)

☐ Hospice Current Annual Budget (Initial & Renewal)

License Fee

The license fee is as follows and must be submitted with the application:

Authorized Signature of Applicant

Name of Administrator

Comprehensive Hospice - Initial & Renewal fee of \$500 Volunteer Hospice - Initial & Renewal fee of \$250

I swear or affirm that all statements made in this application and any attachments thereto are correct to the best of my knowledge, and that I will comply with all rules and regulations governing the licensing of hospices in Illinois

Signature of Individual Verifying Authorized Signature (if corporation or association, the second signature must be another corporate officer.)

Name of Second Signature



Date

Title

Date

Title

#### ATTACHMENT A

#### STATEMENT OF OWNERSHIP

Name of Hospice

List name, telephone number, and occupation of every person who has entered into contract to manage, operate or who owns or controls, directly or indirectly, any of the shares of stock of, or any other financial interest in, the hospice:

Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest
Name / Address		
Phone #	Occupation	% of Interest

SUBJECT THE LICENSEE TO CONTEMPT OF COURT (5 ILCS 100/10-65(c)

The completed application, appropriate attachments, and required license fee, made payable to Illinois Department of Public Health (check or money order - no cash), should be sent to:

FAILURE TO SO CERTIFY MAY RESULT IN A DENIAL OF THE LICENSE; MAKING A FALSE STATEMENT MAY

#### **Illinois Department of Public Health** 525 West Jefferson Street 4th Floor Springfield, IL 62761

The license fee is non-refundable. Filing an application is not a guarantee that a license will be issued.

### If you have questions regarding this application, please write or call:

Illinois Department of Public Health 525 West Jefferson Street 4th Floor Springfield, IL 62761

Telephone 217-782-7412 Fax 217-782-0382 TTY number (for hearing impaired) 800-547-0466

# APPLICATION FOR LICENSE TO OPERATE HOSPICE

State of Illinois

Illinois Department of Public Health

## **APPLICATION ADDENDUM**

This addendum must be completed as part of the following program/facility applications:

Ambulatory Surgical Treatment Center

Home Health Agency

Hospice Program

Hospital

Section 10-65(c) of the Illinois Administrative Procedure Act, 5 ILCS 100/10-65(c), was amended by P.A. 87-823, and requires individual licensees to certify whether they are delinquent in payment of child support.

APPLICANT IS AN INDIVIDUAL (SOLE PROPRIETOR) ⊖ Yes ()

Signature

The following questions must be answered only if the applicant is an individual (sole proprietor):

I hereby certify, under penalty of perjury, that	IC	) am	$\bigcirc$	am not
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more than 30 days delinquent in complying with a child support order.

Date



No