



Application for Rural Emergency Hospital Licensure

CONFIDENTIAL NATURE OF INFORMATION - As required by law, the information given in this application will be considered confidential and will not be disclosed publicly by the Illinois Department of Public Health in such manner as to identify individuals or hospitals, except in a proceeding involving the question of licensure or revocation or in other circumstances as may be approved by the Hospital Licensing Board.

GENERAL INSTRUCTIONS

- A. All items of information on the Application for Rural Emergency Hospital Licensure form must be filled in when a rural emergency hospital makes its initial application for license.
- B. Prepare the application form in duplicate; send the original to the Illinois Department of Public Health, 525 W. Jefferson St., Fourth Floor, Springfield, IL 62761-0001; and keep a copy for the hospital files.
- C. Complete using PDF writer or print and complete with a typewriter or print legibly with permanent ink.
- D. The applicant may provide additional information on an attached sheet if the space provided on the form is inadequate to give a complete answer.
- E. This application *must* be executed and verified by the individual owner or by two officers in the case of a hospital-owned corporation, association, or governmental unit or agency.
- F. Submission of a copy of the transfer agreement with Medicare-certified hospital that is a level I or level II trauma center is required.
- G. Annual re-application is not required. However, a new application is required if the hospital's location or ownership changes or if there is a change in clinical services which results in a change of license category. Refer to Section 250.110(a) of the Hospital Licensing Requirements (77 Ill. Admin. 250).
- H. Separate applications are required for hospitals operated on separate premises, even if operated under the same ownership and/or management.
- I. Separate applications are required for each individual hospital, even though ownership is the same.

Additional instruction for completing the application for hospital license

Section 250.210 The Governing Board

This section of the hospital licensing requirements states that the hospital governing board be formally organized in accordance with a written constitution and by-laws.

Include a copy of the hospital's constitution and by-laws as part of this application.



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Definitions

1. Rural emergency hospital (REH) - an entity that operates for the purpose of providing emergency department services, observation care, and other outpatient medical and health services in which the annual per patient average length of stay does not exceed 24 hours. The entity must not provide inpatient services, except those furnished in a unit that is a distinct part licensed as a skilled nursing facility to furnish post-REH or post-hospital extended care services pursuant to 42 CFR 485.502.



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DEPARTMENT USE ONLY

Hospital ID Number _____

In accordance with the requirements of the Hospital Licensing Act (210 ILCS 85) and the regulations issued pursuant thereto, application is hereby made for a license to establish, conduct and/or maintain a hospital.

I. Name and Location of Hospital

Exact legal name _____

Assumed / DBA name _____

Address _____

City _____ ZIP Code _____

Township _____ County _____

Is the hospital located outside the corporate limits of the city? Yes No

Main phone number for public use _____

Administration phone number for IDPH use _____

Administration fax number for IDPH use _____

II. Ownership and Administration

Type of control (check one only)

GOVERNMENTAL

Federal State County Township City Hospital district Sanitarium district

NOT FOR PROFIT CORPORATION

Church operated or affiliated Other non-profit

PROPRIETARY

Individual Partnership Corporation

Other (explain) _____

Date incorporated under the laws of the state of Illinois _____

Established by * _____ Year opened _____

Now owned by * _____ Date ownership effective _____

Operated by * _____

* Name of the agency, organization, association, corporation, or individual



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II. Ownership and Administration (continued)

Official name of governing body _____

(e.g. Board of Trustees, Board of Directors, etc.)

Officers of the governing body (Governmental and non-profit hospitals list officers of governing body. Proprietary hospitals list names and address of individual owners, partners or officers of corporation.)

President _____ Address _____

Vice president _____ Address _____

Secretary _____ Address _____

Treasurer _____ Address _____

Person in charge of the hospital

Name _____ Title _____

Date appointed to this position _____ Full time Part time

If part time, what other position or employment _____

Applicants (who are not individuals or sole proprietorships) provide the name and address of registered agent or person designated to receive service of process in Illinois.

Name _____

Address _____

City _____ State _____ ZIP Code _____

Number of Observation Beds _____



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III. Medical Staff

Is the medical staff organized with written by-laws, officers, regular meetings, and written minutes? Yes No

Is the medical staff "closed" (i.e. restricted to active staff only) or open? _____ (i.e. both active and courtesy groups?)

To what staff group do dentists belong? _____

Chief of staff _____ Illinois license number _____

IV. Departments and Services

A. Nursing Department

Name of person in charge _____ Title _____

Current Illinois registration number _____

B. Dietary Department

Name of person in charge _____ Full Time Part Time

Has the hospital arranged for the service of a consultant dietician if no full-time or part-time dietician is employed?

Yes No

C. Radiological Department

Are radiological services provided in the hospital? Yes No

If not, name hospital, clinic or other facility providing this service _____

Types of services provided

Diagnostic

Radiographic Yes No

| | | |
|----------|---------------------------------|---|
| Regular | No. of radiographic units _____ | MA rating of each radiographic unit _____ |
| Portable | No. of radiographic units _____ | MA rating of each radiographic unit _____ |
| Dental | No. of radiographic units _____ | MA rating of each radiographic unit _____ |
| Other | No. of radiographic units _____ | MA rating of each radiographic unit _____ |

| | | |
|----------------------|------------------------------|-----------------------------|
| Fluoroscopic | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Radioactive isotopes | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Interventional | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Is it hospital policy to make an X-ray film of the chest as a routine admission procedure? Yes No



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IV. Departments and Services (continued)

C. Radiological Department (continued)

Therapeutic

| | | | |
|------------------------|------------------------------|-----------------------------|--------------------------|
| Deep therapy | <input type="checkbox"/> Yes | <input type="checkbox"/> No | KVP rating of unit _____ |
| Intermediate | <input type="checkbox"/> Yes | <input type="checkbox"/> No | KVP rating of unit _____ |
| Superficial | <input type="checkbox"/> Yes | <input type="checkbox"/> No | KVP rating of unit _____ |
| Radium (radon) therapy | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| Radioactive isotopes | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |

Name of physician in charge of service _____

Are they board certified? Yes No Current Illinois registration number _____

Are they (check one)? Full time Part time days per week _____ days per month _____ On call
If hospital is not served by a full-time radiologist or regularly visited by a part time radiologist, is the radiological service supervised by a member of the medical staff? Yes No

Name _____ Illinois license number _____

D. Clinical Laboratory Department

Is laboratory service provided in the hospital? Yes No CLIA # _____

If not, name hospital, clinic or other facility providing this service _____

Check the type(s) of services provided

- | | | | |
|--|--|---|-------------------------------------|
| <input type="checkbox"/> Tissue pathology | <input type="checkbox"/> Histocompatibility | <input type="checkbox"/> photography | <input type="checkbox"/> Hematology |
| <input type="checkbox"/> Clinical pathology | <input type="checkbox"/> Blood bank | <input type="checkbox"/> Autopsy | <input type="checkbox"/> Chemistry |
| <input type="checkbox"/> Radiobioassay | <input type="checkbox"/> Diagnostic immunology | <input type="checkbox"/> Microbiology | |
| <input type="checkbox"/> Immunohematology | <input type="checkbox"/> clinical Cytogenetics | <input type="checkbox"/> Basal Metabolism | |
| <input type="checkbox"/> Other (specify) _____ | | | |

Name of physician in charge of service _____

Are they Board Certified? Yes No Illinois license number _____

Are they (check one)? Full time Part time days per week _____ days per month _____ On call
If the hospital is not served by a full-time pathologist or is regularly visited by a pathologist, is the clinical laboratory service supervised by a member of the medical staff? Yes No

Name _____



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IV. Departments and Services (continued)

E. Anesthesiology Department

Name of physician in charge of service _____

Are they board certified? Yes No Illinois License Number _____

Are they (check one)? Full time Part time days per week _____ days per month _____ On call

If the hospital is not organized under anesthesia service, is the anesthesia department supervised by a member of medical staff?
 Yes No

Name _____ Illinois license number _____

Who usually gives the anesthetic? M.D. Nurse anesthetist Other, specify _____

Is the person who usually gives the anesthetic a hospital employee? Yes No

F. Outpatient Department

If the hospital has an organized outpatient department, please list the organized clinics conducted (e.g. STD, cancer, prenatal, orthopedic, etc.)

If the hospital has no organized outpatient department, check the type(s) of service(s) provided for outpatients:

- Laboratory services Emergency services
 X-ray examinations Outpatient surgical services Other _____
 X-ray or radium therapy Therapy services

G. Surgical Department

Is there an organized surgical department? Yes No

Name of chief surgeon _____

Are they board certified? Yes No Illinois license number _____

Does this person devote full time to surgery? Yes No

If No, indicate: Part time Full time days per week _____ days per month _____ On call



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IV. Departments and Services (continued)

H. Restorative and Rehabilitation Department

Is there a restoration and rehabilitation department? Yes No

Check the type(s) of service(s) provided:

- Physical therapy Vocational counseling Dietary
 Occupational therapy Therapeutic recreation Psychology
 Speech pathology Social services Other (specify) _____

Name of person in charge of services _____

Professional specialty _____ Illinois license number _____

Are they (check one)? Full time Part time Days per Week _____ Days per month _____ On call

I. Pathology Department

| | | |
|--|------------------------------|-----------------------------|
| Is there an organized pathology department? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there a tissue committee of the medical staff? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are anatomical, pathological, services provided in the hospital? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

If not, name the hospital, clinic, or other facility providing this service _____

Name of the pathologist in charge of services _____

Are they board certified? Yes No Illinois license number _____

Indicate basis of employment:

- Full time Part time Regular consultative (consultative visits at least semi-monthly)
 Other (specify) _____



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J. Social Services Department

Is there an organized social services department? Yes No

Name of person in charge _____

Are they (check one) Full time Part time Days per week _____ Days per month _____ On call

K. Medical Records

Is there an organized medical records department? Yes No

Name of Person in charge _____

Are they (check one) Full time Part time Days per week _____ Days per month _____ On call

Is there a medical records committee, as per section 250.310 b) 4 under organization of medical staff?

Yes No



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Personnel by Departments

Indicate the anticipated total number of full-time employees (FTE) to be employed at the hospital per department. Place an X in the appropriate category (employed or contractual) for the department. If this application is for an existing licensed hospital then identify the total FTE on the last day of the most recent pay period. Include only paid employees. If one employee serves in more than one position, include them in both departments.

| Department | | Employed Staff | Contractual | Total FTE |
|--------------------------------|-------------------|----------------|-------------|-----------|
| A. Administration | | _____ | _____ | _____ |
| B. Business office and records | | _____ | _____ | _____ |
| C. Medical records and library | | _____ | _____ | _____ |
| D. Anesthesiology | Anesthesiologist | _____ | _____ | _____ |
| | Nurse anesthetist | _____ | _____ | _____ |
| E. Nursing | R.N. | _____ | _____ | _____ |
| | L.P.N. | _____ | _____ | _____ |
| | Others | _____ | _____ | _____ |
| F. Nursing education | Administrative | _____ | _____ | _____ |
| | Instructors | _____ | _____ | _____ |
| G. X-ray and radiology | Radiologists | _____ | _____ | _____ |
| | Technicians | _____ | _____ | _____ |
| | Others | _____ | _____ | _____ |
| H. Clinical laboratory | Pathologists | _____ | _____ | _____ |
| | Technicians | _____ | _____ | _____ |
| | Others | _____ | _____ | _____ |
| I. Dietary | Supervisory | _____ | _____ | _____ |
| | Cooks and bakers | _____ | _____ | _____ |
| | Others | _____ | _____ | _____ |
| J. Medical social service | | _____ | _____ | _____ |



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Personnel By Departments (continued)

| Department | | Employed Staff | Contractual | Total FTE |
|--|-------------|----------------|-------------|-----------|
| K. Pharmacy | Pharmacist | | | |
| | Technicians | | | |
| | Others | | | |
| L. Restoration and rehabilitation | P.T. | | | |
| | O.T. | | | |
| | P.T.A. | | | |
| | O.T.A. | | | |
| | S.P. | | | |
| | Other | | | |
| M. Housekeeping | | | | |
| N. Plant operations maintenance and repair | | | | |
| O. Laundry | | | | |
| P. Professional services | Physicians | | | |
| | Surgeons | | | |
| | Residents | | | |
| | Interns | | | |
| Q. Dental | | | | |
| R. Other departments* | | | | |
| | | | | |
| | | | | |
| Total | | | | |

* If the hospital has other organized departments or other employees, list and designate the department or the employee's job title.



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Physical Plant

| Physical Plant | Original Building | Additions | | | |
|---|--|--|--|--|--|
| | | 1. | 2. | 3. | 4. |
| A. Year built | | Text | Text | Text | Text |
| B. Number of stories (exclude basement) | | Text | Text | Text | Text |
| C. Sprinkler system | <input type="checkbox"/> Full <input type="checkbox"/> Partial <input type="checkbox"/> None | <input type="checkbox"/> Full <input type="checkbox"/> Partial <input type="checkbox"/> None | <input type="checkbox"/> Full <input type="checkbox"/> Partial <input type="checkbox"/> None | <input type="checkbox"/> Full <input type="checkbox"/> Partial <input type="checkbox"/> None | <input type="checkbox"/> Full <input type="checkbox"/> Partial <input type="checkbox"/> None |
| D. Number of observation beds on each floor | Text | | | | |

Floor name # of beds Floor name # of beds

E. Name of person in charge of physical plant: _____

F. New additions and remodeling

1. Is the hospital building a new addition or making remodeling changes at the present time? Yes No

If so, describe:

2. How will this affect bed complement? _____



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Accreditation

A. Is the hospital fully approved by the Joint Commission on Accreditation of Hospitals (J.C.), the Accreditation Commission for Health Care (ACHC), the Center for Improvement in Healthcare Quality (CIHQ), or Det Norske Veritas Healthcare Inc (DNV)? Yes No

B. If no, has the hospital requested appraisal by the JC/ACHC/CIHQ/DNV? Yes No

Information supplied by:

Name and title _____

Date _____

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VERIFICATION

State of _____

County of _____ } S. S.

_____ and _____

being by me duly sworn on _____ oath, deposes, and says that _____ have / has read the foregoing application and know(s) the contents thereof; that the statements concerning the above named hospital, therein contained, are correct and true of _____ own knowledge, and further gives reasonable assurance of the ability and intention of said hospital to comply with the regulations promulgated under the Hospital Licensing Act.

(An application on behalf of a corporation, association, or a governmental unit or agency shall be made and verified by any two officers thereof.)

Signature _____

Title _____

Signature _____

Title _____

Signed and sworn (or attested) to before me this _____ day of _____ 20 _____

Notary Public

My Commission Expires _____ 20 _____



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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, 5ILCS 100/10-65(c), requires individual licensees to certify whether they are delinquent in payment of child support. Failure to so certify may result in a denial of the license. Making a false statement may subject the licensee to contempt of court. (5ILCS 100/10-65(c)).

Applicant is an individual (Sole Proprietor) Yes No

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

I hereby certify, under penalty of perjury, that I am I am not (check one)

more than 30 days delinquent in complying with a child support order.

Signed _____

Date _____