



# Facility/Ancillary/Organizational Provider Credentialing Application

T. 866-783-0222

F. 212-609-1780

**Instructions:** Please complete all sections of this application. Please indicate if a question is not applicable to your organization or facility, or if the answer is none. All payments will be issued in the provider's legal business name in compliance with IRS regulations.

## ORGANIZATION INFORMATION

Facility/Provider Type: \_\_\_\_\_  
 Legal Name (as listed on W-9): \_\_\_\_\_  
 DBA/Directory Name: \_\_\_\_\_  
 NPI #: \_\_\_\_\_ TAX ID #: \_\_\_\_\_  
 Medicaid #: \_\_\_\_\_ Medicare #: \_\_\_\_\_

## LOCATION INFORMATION (if more than one location, please supply list of servicing locations, hours, PFI, Op Cert, M)

Street Address: \_\_\_\_\_  
 City, State Zip Code: \_\_\_\_\_  
 Directory Telephone: \_\_\_\_\_ Directory Fax: \_\_\_\_\_  
 Contact Name/Title: \_\_\_\_\_ Contact Email: \_\_\_\_\_  
**Contracted** Service Counties: \_\_\_\_\_  
 Capacity (if applicable): \_\_\_\_\_  
 Languages (other than English): \_\_\_\_\_

## ACCESS INFORMATION

1. Do you provide 24 hours/day, 365 days/year service?  Yes  No

If no, please fill in the table below with regular operation hours.

Day	Hours	
Monday	From: _____	To: _____
Tuesday	From: _____	To: _____
Wednesday	From: _____	To: _____
Thursday	From: _____	To: _____
Friday	From: _____	To: _____
Saturday	From: _____	To: _____
Sunday	From: _____	To: _____

## BILLING/REMITTANCE ADDRESS Same as service location

Street Address \_\_\_\_\_  
 City, State Zip Code \_\_\_\_\_

## CORRESPONDENCE ADDRESS Same as service location

Street Address \_\_\_\_\_  
 City, State Zip Code \_\_\_\_\_

## LICENSURE & ACCREDITATION

2. Is the organization licensed by the New York State Dept of Health?  Yes  No  Not Applicable  
 Type of Op License/Cert: \_\_\_\_\_ Op License/Cert #: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
 Date of Recent Survey: \_\_\_\_\_ PFI #: \_\_\_\_\_

3. Were there any deficiencies?  Yes  No  
*(if Yes, attach copy of corrective action plan with letter of acceptance)*

4. Is the organization accredited?  Yes  No  
 Effective Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
 Date of Recent Survey: \_\_\_\_\_



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## SCOPE OF SERVICES/PROGRAMS CHECK CONTRACTED SERVICES ONLY

### Hospital

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Inpatient Acute Rehab   | <input type="checkbox"/> Outpatient Rehab OT/PT/ST | <input type="checkbox"/> Renal Dialysis      |
| <input type="checkbox"/> Transplant Surgery      | <input type="checkbox"/> Ambulatory Surgery        | <input type="checkbox"/> Chemical Dependence |
| <input type="checkbox"/> Cardiac Catheterization | <input type="checkbox"/> Cardiac Surgery           | <input type="checkbox"/> Radiology           |
| <input type="checkbox"/> Dental                  | <input type="checkbox"/> Renal Dialysis            | <input type="checkbox"/> Maternity           |
| <input type="checkbox"/> Methadone Clinic        | <input type="checkbox"/> Other: _____              |  |

### Skilled Nursing Facility/Nursing Homes

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> AIDS Beds                    | <input type="checkbox"/> Vent Beds                       | <input type="checkbox"/> Clinical Laboratory Service    |
| <input type="checkbox"/> Outpatient Physical Therapy  | <input type="checkbox"/> Outpatient Occupational Therapy | <input type="checkbox"/> Outpatient Speech Therapy      |
| <input type="checkbox"/> Respite Care                 | <input type="checkbox"/> Transfusion Services            | <input type="checkbox"/> Traumatic Brain Injury Program |
| <input type="checkbox"/> Bariatric Program            | <input type="checkbox"/> Younger Adults Program          | <input type="checkbox"/> Wandering Unit                 |
| <input type="checkbox"/> Alzheimer's/Dementia Program | <input type="checkbox"/> Chemotherapy                    | <input type="checkbox"/> Radiation Therapy              |
| <input type="checkbox"/> Respiratory Treatment        | <input type="checkbox"/> Other: _____                    |   |

### LHCSA/CHHA/CDPAS (FI)

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Nursing Care            | <input type="checkbox"/> Wound Care                | <input type="checkbox"/> Home Infusion         |
| <input type="checkbox"/> Medical Social Services | <input type="checkbox"/> Physical Therapy          | <input type="checkbox"/> Occupational Therapy  |
| <input type="checkbox"/> Speech Therapy          | <input type="checkbox"/> Home Health Aides         | <input type="checkbox"/> Personal Care Workers |
| <input type="checkbox"/> Private Duty Nursing    | <input type="checkbox"/> Nutrition                 | <input type="checkbox"/> Alzheimer's           |
| <input type="checkbox"/> Cardiac Care            | <input type="checkbox"/> Live-In Services          | <input type="checkbox"/> Behavioral Health     |
| <input type="checkbox"/> Pediatric Care          | <input type="checkbox"/> Difficult to Serve Client | <input type="checkbox"/> Rehab Services        |
| <input type="checkbox"/> Traumatic Brain Injury  | <input type="checkbox"/> Other: _____              |  |

### Radiology

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> MRI               | <input type="checkbox"/> Fluoroscopy      | <input type="checkbox"/> Nuclear Cardiology |
| <input type="checkbox"/> PET               | <input type="checkbox"/> Echocardiography | <input type="checkbox"/> CT                 |
| <input type="checkbox"/> EMG               | <input type="checkbox"/> Mammography      | <input type="checkbox"/> CTA                |
| <input type="checkbox"/> EKG               | <input type="checkbox"/> Ultrasound       | <input type="checkbox"/> X-Ray              |
| <input type="checkbox"/> MRA               | <input type="checkbox"/> Breast MRI       | <input type="checkbox"/> Myelography        |
| <input type="checkbox"/> Bone Densitometry | <input type="checkbox"/> Other: _____     |   |

### Chores/Environmental/Meals/CFCO

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Light duty cleaning        | <input type="checkbox"/> Heavy duty cleaning | <input type="checkbox"/> Chores/Shopping    |
| <input type="checkbox"/> Carpet cleaning            | <input type="checkbox"/> Mattress cleaning   | <input type="checkbox"/> Laundry            |
| <input type="checkbox"/> Furniture cleaning         | <input type="checkbox"/> Furniture removal   | <input type="checkbox"/> Furniture disposal |
| <input type="checkbox"/> Extermination              | <input type="checkbox"/> Bed bug treatment   | <input type="checkbox"/> E-Mod/V-Mod        |
| <input type="checkbox"/> Assisted Living Technology | <input type="checkbox"/> Other: _____        |   |

### Durable Medical Equipment

- |  |                                       |   |
|--|---------------------------------------|---|
| <input type="checkbox"/> Prosthetics         | <input type="checkbox"/> Orthotics    | <input type="checkbox"/> Medical Supply |
| <input type="checkbox"/> Respiratory Therapy | <input type="checkbox"/> Other: _____ |   |

### Additional Services/Certification Programs

- |   |   |
|---|---|
| <input type="checkbox"/> HCBS Palliative Care: _____  | <input type="checkbox"/> Traumatic Brain Injury Program |
| <input type="checkbox"/> OASAS-Specializing in: _____ | <input type="checkbox"/> OMH-Specializing in: _____     |
| <input type="checkbox"/> Telehealth                   | <input type="checkbox"/> Other: _____                   |



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## ACCREDITING AGENCY NAME

- ACHC**-Accreditation Commission for Health Care
- ABCOP**-American Board for Certification in Orthotics & Prosthetics, Inc.
- AOHA**-American Osteopathic Hospital Association
- AAAASF**-American Association for Accreditation of Ambulatory Surgery Facilities, Inc.
- NCQA**-National Committee for Quality Assurance
- NABP**-National Association of Boards of Pharmacy
- HRSA**-Health Resources & Services Administration
- DNV/NIAHO**-Det Norske Veritas/National Integrated Accreditation for Healthcare Organizations
- CARF**-Commission on Accreditation for Rehab Facilities
- NYS Article 28 Facility**
- ACR**-American College of Radiology
- AAAHHC**-American Association of Ambulatory Health Centers
- CLIA**-Clinical Laboratory Improvement Act
- CHAP**-Community Health Accreditation Program
- TJC**-The Joint Commission
- BOCUSA**-Board of Orthotist / Prosthetist Certification
- HQAA**-Healthcare Quality Association on Accreditation
- NBAOS**-The National Board of Accreditation for Orthotic Suppliers
- URAC**-Utilization Review Accreditation Commission/Accreditation HealthCare Commission, Inc.
- Other** \_\_\_\_\_

## ADDITIONAL CERTIFICATIONS

N/A-NOT APPLICABLE

5. Does your facility hold any certifications in any state programs/services?  Yes  No  Not Applicable
6. Certification Type:  OMH  OASAS  TBI  HCBS-Palliative Care  CLIA  
 Certificate #: \_\_\_\_\_  
 If OMH/OASAS, specializing: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_
7. Certification Type:  OMH  OASAS  TBI  HCBS-Palliative Care  CLIA  
 Certificate #: \_\_\_\_\_  
 If OMH/OASAS, specializing: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_

## DIRECTORY INFORMATION

10. Does the staff have the ability to communicate with the visually impaired?  Yes  No  N/A
11. Does the staff have the ability to communicate with the hearing impaired?  Yes  No  N/A
12. Is the facility wheelchair accessible?  Yes  No  N/A
13. Does your facility offer American Sign Language (ASL) services?  Yes  No
14. Does your facility offer Non-English Medical Interpreters?  Yes  No
15. Is your facility accessible by public transportation?  Yes  No  N/A
16. Does your facility offer accessible equipment?  Yes  No  N/A
17. Does your facility offer accessible exam room?  Yes  No  N/A
18. Does your facility offer electronic prescribing?  Yes  No  N/A
- If no, please provide brief explanation: \_\_\_\_\_



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## CREDENTIALING PROGRAM

**19.** Does the facility validate for each licensed provider employed or contracted at the facility the credentials necessary to perform health care services?  Yes  No

*If yes, indicate how the facility conducts the credentialing process for each provider:*

Credentialing procedures are performed internally

Credentialing procedures are outsourced or delegated to \_\_\_\_\_

*If no, please provide brief explanation:*

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## ORGANIZATION BACKGROUND

**20.** Does your organization have any financial interest in the Visiting Nurse Service of NY?  Yes  No

*(if Yes, please provide explanation below)*

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**21.** Please indicate the facility's organization type by checking all terms applicable:  N/A

Non-profit  Minority Business  Small Business  Women-Owned Business

**22.** Is the facility a participating provider in the NY State Medicaid program?  Yes  No  N/A

**23.** Is the facility a participating provider with Medicare?  Yes  No  N/A

**24.** Does the organization subcontract any of its services to another entity?  Yes  No

*If yes, please list the subcontracted services and the name of the organization(s) providing those services.*

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## STAFF HEALTH/SCREENING

**25.** At least annually, do you assess and document the health status of each staff person who may or will have contact with participants to ensure he or she is free from any health impairment potentially risking others or may interfere with the performance of his or her duties?  Yes  No

**26.** Do you require each staff person who may or will make contact with members/patients to have a PPD (Mantoux) skin test for tuberculosis prior to employment and no less than every two (2) years, thereafter?  Yes  No

**27.** Does your facility conduct employee/staff drug and background screenings?  Yes  No

*If no, please provider brief explanation:*

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## FACILITY/ORGANIZATION PROVIDES MEALS

N/A-NOT PROVIDED

28. What meals/snacks are provided? \_\_\_\_\_

29. Are meals prepared onsite/offsite? \_\_\_\_\_

If no, indicate name of caterer: \_\_\_\_\_

30. Special/Dietary Meals Provided, e.g. Kosher, vegetarian?  Yes  No

If yes, please specify: \_\_\_\_\_

31. Does a nutritionist or dietician oversee and approve the menu?  Yes  No  N/A

32. Do you participate in the USDA Child and Adult Care Food Program?  Yes  No

33. For NYC providers, is the food program funded by the NYC Department for the Aging (DFTA)?  Yes  No

If yes, how many slots are funded by DFTA? \_\_\_\_\_

34. For NYC providers, are you in compliance with DFTA's Quality Assurance Guidelines?  Yes  No  N/A

35. Is the program in the facility funded by City Meals on Wheels?  Yes  No

36. NYC providers, do you have a NYCDOH Food Service Establishment Permit?  Yes  No

37. Does the program have other funding sources?  Yes  No

If yes, please list: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## TRANSPORTATION SERVICES (DIRECTLY/INDIRECTLY)

N/A-NOT PROVIDED

38. Transportation is provided by?  This organization  Subcontractor

If provided by a subcontractor, specify name and address: \_\_\_\_\_

39. Can wheelchairs be accommodated in transportation?  Yes  No

40. Is an escort provided to accompany attendees on transport?  Yes  No

41. Do participants go on program-sponsored off-site trips?  Yes  No

42. How do you track patients who use transportation to/from your site? \_\_\_\_\_

*If Transportation Provider Only (please answer questions 33 through 37 as well)*

43. NYC Only: Are you registered with the NYC Taxi & Limousine Commission?  Yes  No  N/A

44. Base License #: \_\_\_\_\_ If no, please explain: \_\_\_\_\_

45. Are you registered with the NYS Dept. of Transportation (DOT)?  Yes  No DOT # \_\_\_\_\_

46. Vehicle are:  Company Owned  Driver Owned  Other: \_\_\_\_\_

47. Vehicles Types: \_\_\_\_\_ Number of Vehicles: \_\_\_\_\_

**\*Ambulettes must be participating with Medicaid Program**



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## SOCIAL ADULT DAY CARE/MEDICAL ADULT DAY CARE PROVIDERS ONLY N/A-Skip Pg. 6-7

**S1**-Is the Adult Day Care program conducted:  On-Site  Off-Site

If off-site, provider address: \_\_\_\_\_

**S2**-If applicable, is there a current Certificate of Occupancy which follows all applicable city, town, and state building and fire codes? (If no, credentialing may not proceed.)

Yes  No

**S3**- Is the Adult Day Care currently open and operating?

Yes  No

If no, scheduled opening date: \_\_\_\_\_

**S4**-Total number of members per day, the program can accommodate: \_\_\_\_\_

**S5**-Current attendees per shift/day \_\_\_\_\_

**S6**-Number of hours of structured programming per day \_\_\_\_\_

## STAFF COMPOSITION including paid, non-paid, full/part time (description should include types of positions, not names)

Job Title	Full Time/Part Time	Responsibilities

**S7**-Staff (including paid, non-paid, full and part time) to Participant Ratio: \_\_\_\_\_

**S8**-List of staff trainings conducted: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**S9**-How many staff members are involved in the coordination of this program? \_\_\_\_\_

**S10**-What is the minimum number of staff with the participants during the program session? \_\_\_\_\_

**S11**-What is the maximum ratio of staff to participants during the program session? \_\_\_\_\_

## SERVICES

**S12**- Program serves clients with: (check all that apply)  Physically Frail

Dementia (indicate level)  Severe  Moderate  Mild

**S13**-List specific conditions that are accepted, e.g. incontinence, wheelchair-bound, etc.:  
\_\_\_\_\_

**S14**-What type of personal care do you provide?  Toileting  Ambulation  Transferring  Feeding/Eating

Prompting participants for self-administration of medications  Bathing  Dressing  Grooming  Routine Skin Care

Using supplies & adaptive assistance devices  Changing-simple dressing

**Please attach copy of recent Calendar of Events (minimum of 2 structured activities per day)**

**S15**-Number of hours of structured programming per day \_\_\_\_\_



**POLICIES & PROCEDURES**

**S16-**Does the facility have a bill of rights or similar document? (attach a copy)  Yes  No

**S17-**Do you have a written Policy & Procedure Manual? (attach a copy)  Yes  No

**S18-**Do you conduct a self-evaluation at least annually of your administrative, fiscal, and program operations?  Yes  No

**RECORD KEEPING**

**S19-**Does your record keeping documentation include?  Administrative and financial records  
 Participant personal records, including identifying emergency, and medical information including physician name, diagnosis, and medications  
 Service records for each participant, including the individual assessment, the service plan and documentation of the delivery of services  
 Yes  No

**S20-**Are participant records maintained in a secure place?

*Please attach a copy of a blank assessment and care plan.*

**S21-**How do you track participant attendance/transportation at your site?

**S22-**Do you provide any additional services for caregivers?  Yes  No

If yes, please describe: \_\_\_\_\_



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## SKILLED NURSING FACILITIES/NURSING HOMES ONLY

N/A

10. Has your organization been subject to any remedies? (e.g. DPNA)

Yes  No

11. Are there transfer agreements with hospitals?

Yes  No

If so, which hospitals:

12. Are there any religious affiliations and/or services at the facility?

Yes  No

If so, please list:

13. Is there resident council?

Yes  No

14. Is there family member sleepover allowed?

Yes  No

15. Is there family council or caregiver support group?

Yes  No

16. Is there any special transportation available to the facility for visitors?

Yes  No

45. Are there any Ambulette/Ambulance providers utilized?

Yes  No

17. List any medical service vendor, or other contract arrangements the facility maintains (e.g. radiology, laboratory):

## FACILITY CONTACT INFORMATION (REQUIRED)

Position	Name	Telephone/Fax	Email
Administrator			
Director, Admissions			
Director, Social Work			
Director, Patient Accounts			
Director, Nursing			
Director, Quality Management			
Responsible for Medicaid Recertification			
Credentialing			





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**DISCLOSURE QUESTIONS** Applicable to organization, any affiliate (including a wholly or partially owned subsidiary), any predecessor company or entity, any owner of 5.0% or more of the firm's shares, any director, officer, partner or proprietor or any employee alleged to have been acting on the part of the organization. If yes to any questions below, please attach brief explanation.

- 48. Have there been any settled malpractice claims, suites, settlements or proceedings involving your organization?  Yes  No
- 49. Has your Organization ever been disciplined, fined, excluded from, debarred, suspended, reprimanded, sanctioned, censured, disqualified or otherwise restricted regarding participation in the Medicare or Medicaid program, or regarding other federal or state government health care plans or programs?  Yes  No
- 50. Has an officer of your Organization ever been convicted of, pled guilty to, or pled "no lo contendere" to any felony including an act of violence, child abuse, or a sexual offense?  Yes  No
- 51. Has your Organization license ever been restricted, conditioned, suspended or terminated?  Yes  No
- 52. Does your Organization have any current state or federal sanctions or limitations?  Yes  No
- 53. Does your organization have any, pending and/or settled, State Labor Law violation deemed willful?  Yes  No
- 54. Does your organization have any other federal or state citations, notices, violations orders, pending administrative hearings or proceedings, or determinations of a violation of any labor law or regulation?  Yes  No
- 55. Is there any special transportation available to the facility for visitors?  Yes  No
- 56. Does your organization have any civil or criminal investigation of the New York State Ethics Commission involving a violation(s) of Section 73 and Section 74 of the Public Office Law?  Yes  No
- 57. Does your organization have any investigation, indictment, or judgment of conviction for any business-related conduct constituting a crime under state or federal law?  Yes  No

## ATTESTATION/RELEASE

I hereby affirm and represent all statements and information contained in this application are true to the best of my knowledge. I agree to inform VNS Health-Health Plans, promptly of any change in the information provided in this application. I understand any false or misleading information, or the withholding of information deemed relevant by VNS Health-Health Plans will disqualify this Membership Application from consideration as a VNS Health-Health Plans participating provider.

In signing this application, I acknowledge this information is provided to VNS Health-Health Plans for the purpose of developing a subcontract with the applicant organization. I further understand my completion and submission of this application only entitles the applicant organization to be considered as a participating provider. I understand that any decision with respect to my becoming a participating provider in the VNS Health-Health Plans provider network remains the sole discretion of VNS Health-Health Plans. VNS Health-Health Plans, may, by means which it may choose, determine the truth or accuracy of all statements made herein.

In signing this application, I authorize VNS Health-Health Plans to obtain any pertinent information needed to verify and credential my organization. This attestation is granted with the understanding VNS Health-Health Plans will take responsible measures to maintain the confidentiality of this information.

Print Officer Name \_\_\_\_\_

Signature of Officer \_\_\_\_\_

Title of Officer \_\_\_\_\_

Date \_\_\_\_\_

**Completed application with all supporting documentation should be sent to:**

VNS Health-Health Plans  
Attention: Credentialing Department  
[Credentialing@vnshealth.org](mailto:Credentialing@vnshealth.org)

**CREDENTIALING SUPPLEMENTAL DOCUMENTATION**
**The following items must accompany your application:**
**All Providers**

- |  |   |
|--|---|
| <input type="checkbox"/> General and Professional Liability Insurance Certificate copy (incl. Worker's Comp, Automobile)   | <input type="checkbox"/> Copy of OMIG Annual Compliance Certification Confirmation & Certification status |
| <input type="checkbox"/> IRS W-9 form  | <input type="checkbox"/> Current Medicaid/Medicare Enrollment Status                                      |
| <input type="checkbox"/> State Operating License/Certificate(s)  | <input type="checkbox"/> Claims Loss Report-last 5 yrs (from insurance carrier)                           |
| <input type="checkbox"/> Accreditation Documents/Certificates (if applicable)  | <input type="checkbox"/> ADA Questionnaire  |
| <input type="checkbox"/> Report from most recent site visit conducted w/ Approval of Deficiencies/POC (by any City, County, State contracting authority (if applicable)) |   |

**Home Delivered Meals Providers**

- |   |  |
|---|--|
| <input type="checkbox"/> NYC Providers only: Copy of current New York City Vendex rating letter | <input type="checkbox"/> Outside NYC Providers: copy of county or other governmental approval letter |
|---|--|

**Medical Adult Day Care Providers**

- |   |  |
|---|--|
| <input type="checkbox"/> Blank assessment and care plan | <input type="checkbox"/> Recent calendar of events |
| <input type="checkbox"/> Participant Bill of Rights     |  |

**LHCSA/CHHA/CDPAS (FI)**

- |   |   |
|---|---|
| <input type="checkbox"/> Subcontracts for administrative, health, prescription services (if applicable) | <input type="checkbox"/> General Medicare Compliance Program Training Materials |
| <input type="checkbox"/> Code of Conduct  | <input type="checkbox"/> LHCSA VNSNY Attestation                                |
| <input type="checkbox"/> Conflict of Interest Policy  | <input type="checkbox"/> Non-Retaliation Policy                                 |
| <input type="checkbox"/> Training logs, sign-in sheets, program materials                               | <input type="checkbox"/> Fraud, Waste, Abuse training materials/certificates    |

**Laboratories**

- |   |  |
|---|--|
| <input type="checkbox"/> Copy of CLIA Certificate | <input type="checkbox"/> List of locations in New York State |
|---|--|

**Hospitals, Ambulatory Surgery Centers, D&TCs, Clinics, Health Centers, Radiology Centers, Dialysis Centers, Outpatient Rehabilitation Centers, Hospice**

- |  |
|--|
| <input type="checkbox"/> List of locations in New York State |
|--|

**Transportation**

- |  |   |
|--|---|
| <input type="checkbox"/> New York City Taxi and Limousine Commission (TLC) base license (if operating within New York City) or New York State Department of Transportation (NYS DOT) Contract Carrier Permit | <input type="checkbox"/> Another jurisdiction license if operating outside NYC  |
|  | <input type="checkbox"/> List of all Drivers, Driver's License Number, DOB, SSN |

**SOCIAL ADULT DAY CARE (SADC) CREDENTIALING SUPPLEMENTAL DOCUMENTATION**  
 The following items must accompany your application:

**Facility Documents**

- |  |   |
|--|---|
| <input type="checkbox"/> General and Professional Liability Insurance Certificate copy (incl. Worker's Comp, automobile) | <input type="checkbox"/> Copy of OMIG Annual Compliance Certification Confirmation & Certification status |
| <input type="checkbox"/> ADA Accessibility Attestation   | <input type="checkbox"/> IRS W-9 form   |
| <input checked="" type="checkbox"/> Certificate of Occupancy   | <input type="checkbox"/> Claims Loss Report-last 5 years (insurance carrier)                              |
| <input type="checkbox"/> Completed Disclosure of Ownership and Interest Control Statement                                | <input type="checkbox"/> Copy of OMIG SADC Certification Confirmation Notice and Approval                 |
| <input type="checkbox"/> Certificate of Occupancy  | <input type="checkbox"/> Participant Bill of Rights   |
| <input type="checkbox"/> Training Materials (Presentations/Manual)   | <input type="checkbox"/> Training Attendance Sheets (past year)   |
| <input type="checkbox"/> Current transportation log (if transportation services offered)                                 | <input type="checkbox"/> Emergency preparedness program (fire, flood, choking, fainting)                  |
| <input type="checkbox"/> Current activity attendance roster  | <input type="checkbox"/> Current calendar of events   |
| <input type="checkbox"/> Sheet detailing emergency contact information   | <input type="checkbox"/> Copy of the current menu(s)  |
| <input type="checkbox"/> Copies of contracts with third party vendors  |   |

**SADC Policies and Procedures**

- |   |   |
|---|---|
| <input type="checkbox"/> Participant eligibility              | <input type="checkbox"/> Records and recordkeeping                    |
| <input type="checkbox"/> Participant service plan (care plan) | <input type="checkbox"/> Admission and discharge                      |
| <input type="checkbox"/> Services delivery                    | <input type="checkbox"/> Program self-evaluation                      |
| <input type="checkbox"/> Nutrition program                    | <input type="checkbox"/> Organizational structure and staff functions |
| <input type="checkbox"/> Orientation and training             |   |

**Sample (Blank) Copies of the following:**

- |  |   |
|--|---|
| <input type="checkbox"/> Participant assessment form (incl. medication form) | <input type="checkbox"/> Care Plan Form                                     |
| <input type="checkbox"/> Participant Attendance Form                         | <input type="checkbox"/> Transportation Attendance/Documentation (if appl.) |

**Copy of each of the following, if applicable:**

- |  |   |
|--|---|
| <input type="checkbox"/> Proof of current participation in NYC DFTA Home Delivered Meals Program | <input type="checkbox"/> Proof of current participation in the USDA Child and Adult Care Food Program (CACFP) |
| <input type="checkbox"/> Nutritionist or RN License (oversees menu)                              |   |