# CALIFORNIA DEPARTMENT OF PUBLIC HEALTH PROCESS OF INITIAL LICENSURE ACCREDITATION





# FOR PROVIDERS WHO HAVE NOT SUBMITTED AN INITIAL LICENSURE APPLICATION TO BECOME A HOSPICE PROVIDER WITH THE CDPH:

# STEP ONE - PROVIDER SHOULD:

- Obtain Accreditation Commission for Health Care (ACHC) Hospice Accreditation Standards through Customer Central at cc.achc.org.
- Review ACHC Accreditation Standards and begin compiling policies and procedures.
- Obtain the California regulations for Hospices by contacting the California Department of Public Health (CDPH).

### STEP TWO - PROVIDER SHOULD:

- □ Submit a completed ACHC accreditation application.
- Submit a \$1,500 deposit.
- Review and sign the ACHC Agreement for Accreditation Services and Business Associate Agreement.

### STEP THREE - PROVIDER SHOULD:

 File an application and any additional documentation required with the Centralized Applications Branch (CAB) of the CDPH and include a cover letter indicating that you intend to hire ACHC as your accreditor.

### STEP FOUR - CDPH SHOULD:

- When CAB determines that your licensure application packet is complete, you will receive an application approval letter.
  - A copy of this letter will be sent to ACHC by CAB.
  - A copy of this letter along with completed application will be sent to the District Office (DO).

### STEP FIVE - PROVIDER SHOULD:

Contact ACHC to schedule your initial survey and verify that ACHC has received a copy of the letter from CAB.

# STEP SIX – ACHC SHOULD:

- Schedule and conduct a one-day announced licensure survey.
- Notify your hospice, DO and CAB of its final accreditation decision in writing.
- Once an approval decision is received, your hospice will be granted accreditation for one year.

#### STEP SEVEN – CDPH SHOULD:

□ Issue a hospice license.

# STEP EIGHT – FOR INITIAL MEDICARE CERTIFICATION, PROVIDER SHOULD:

- Submit an 855A application to CMS.
- Start developing patient caseload.
- Obtain approval letter for the 855A application and submit copy of approval letter to ACHC.
- Acquire minimum patient caseload: Five patients served, three patients active at time of Initial Medicare Certification survey.
- Provide all services required by patients being served.
- □ Inform ACHC in writing when all of the above are complete.

# STEP NINE – FOR INITIAL MEDICARE CERTIFICATION, ACHC SHOULD:

- Create a second ACHC Agreement for Accreditation Services and send to your hospice for approval.
- Schedule and conduct an unannounced Initial Medicare Certification survey.
- Once an approval decision is received, your hospice will be granted accreditation for three years.
- Notify your hospice, DO and CMS of its accreditation decision in writing. (CMS will make the decision of granting deemed status after receiving a report from ACHC.)

IF ANY OF THE ABOVE STEPS ARE NOT COMPLETED, THE SECOND SURVEY WILL NOT BE CONDUCTED.

# FOR PROVIDERS WHO HAVE SUBMITTED AN INITIAL LICENSURE APPLICATION TO BECOME A HOSPICE PROVIDER WITH THE CDPH BUT HAVE NOT RECEIVED AN APPROVAL LETTER:

### STEP ONE - PROVIDER SHOULD:

- Obtain Accreditation Commission for Health Care (ACHC) Home Health Accreditation Standards through Customer Central at cc.achc.org.
- Review ACHC Accreditation Standards and begin compiling policies and procedures.
- Obtain the California regulations for hospice providers by contacting the California Department of Public Health (CDPH).

#### STEP TWO - PROVIDER SHOULD:

- Submit a completed ACHC accreditation application.
- Submit a \$1,500 deposit.
- Review and sign the ACHC Agreement for Accreditation Services and Business Associate Agreement.

#### STEP THREE - PROVIDER SHOULD:

 Submit a letter to the Centralized Applications Branch (CAB) indicating you intend to hire ACHC as your accreditor.

### STEP FOUR - CDPH SHOULD:

- When CAB determines that your application packet is complete, you will receive an application approval letter.
  - A copy of this letter will be sent to ACHC by CAB.
  - A copy of this letter along with completed application will be sent to the District Office (DO).

### STEP FIVE - PROVIDER SHOULD:

Contact ACHC to schedule your initial survey and verify that ACHC has received a copy of the letter from CAB.

# IF ANY OF THE ABOVE STEPS ARE NOT COMPLETED, THE SECOND SURVEY WILL NOT BE CONDUCTED.

### STEP SIX - ACHC SHOULD:

- Schedule and conduct a one-day announced licensure survey.
- □ Notify your hospice, DO and CAB of its final accreditation decision in writing.
- Once an approval decision is received, your hospice will be granted accreditation for one year.

#### STEP SEVEN – CDPH SHOULD:

□ Issue a hospice license.

#### STEP EIGHT – FOR INITIAL MEDICARE CERTIFICATION, PROVIDER SHOULD:

- Submit an 855A application to CMS.
- Start developing patient caseload.
- Obtain approval letter for the 855A application and submit copy of approval letter to ACHC.
- Acquire minimum patient caseload: Five patients served, three patients active at time of Initial Medicare Certification survey.
- Provide all service needed by the patients being served.
- □ Inform ACHC in writing when all of the above are complete.

# STEP NINE – FOR INITIAL MEDICARE CERTIFICATION, ACHC SHOULD:

- Create a second ACHC Agreement for Accreditation Services and send to your hospice for approval.
- Schedule and conduct an unannounced Initial Medicare Certification survey.
- Once an approval decision is received, your hospice will be granted accreditation for three years.
- Notify your hospice, DO and CMS of its accreditation decision in writing. (CMS will make the decision of granting deemed status.)



# FOR PROVIDERS WHO HAVE HAD THEIR APPLICATION APPROVED (APPROVAL LETTER HAS BEEN ISSUED) AND THE HOSPICE PROVIDER IS AWAITING LICENSURE SURVEY FROM THE CDPH DISTRICT OFFICE (DO):

### STEP ONE - PROVIDER SHOULD:

- Obtain Accreditation Commission for Health Care (ACHC) Home Health Accreditation Standards through Customer Central at cc.achc.org.
- Review ACHC Accreditation Standards and begin compiling policies and procedures.
- Obtain the California regulations for hospices by contacting the California Department of Public Health (CDPH).

#### STEP TWO - PROVIDER SHOULD:

- Submit a completed ACHC accreditation application.
- Submit a \$1,500 deposit.
- Review and sign the ACHC Agreement for Accreditation Services and Business Associate Agreement.

#### STEP THREE - PROVIDER SHOULD:

 Submit a letter to the Centralized Applications Branch (CAB) indicating you intend to hire ACHC as your accreditor.

#### STEP FOUR - CDPH SHOULD:

CAB will send an acknowledgement letter to your hospice and ACHC.

#### STEP FIVE - PROVIDER SHOULD:

Contact ACHC to schedule their initial survey and verify that ACHC has received a copy of the letter from CAB.

### STEP SIX - ACHC SHOULD:

- Schedule and conduct a one-day announced licensure survey.
- Notify your hospice, DO and CAB of its final accreditation decision in writing.
- Once an approval decision is received, your hospice will be granted accreditation for one year.

### STEP SEVEN – CDPH SHOULD:

□ Issue a hospice license.

# STEP EIGHT – FOR INITIAL MEDICARE CERTIFICATION, PROVIDER SHOULD:

- Submit an 855A application to CMS.
- Start developing patient caseload.
- Obtain approval letter for the 855A application and submit copy of approval letter to ACHC.
- Acquire minimum patient caseload: Five patients served, three patients active at time of Initial Medicare Certification survey.
- Provide all services needed by patients being served.
- □ Inform ACHC in writing when all of the above are complete.

# STEP NINE – FOR INITIAL MEDICARE CERTIFICATION, ACHC SHOULD:

- Create a second ACHC Agreement for Accreditation Services and send to your agency for approval.
- Schedule and conduct an unannounced Initial Medicare Certification survey.
- Once an approval decision is received, your hospice will be granted accreditation for three years.
- Notify your hospice, DO and CMS of its accreditation decision in writing. (CMS will make the decision of granting deemed status.)

# IF ANY OF THE ABOVE STEPS ARE NOT COMPLETED, THE SECOND SURVEY WILL NOT BE CONDUCTED.