VIRGINIA DEPARTMENT OF SOCIAL SERVICES **DIVISION OF LICENSING PROGRAMS**

PART II: PROGRAM ADDENDUM TO APPLICATION FOR LICENSURE OF AN ADULT DAY CARE CENTER

NAME OF ADULT DAY CARE CENTER:				
REQUEST FOR LICENSE				
Requested number of Participants (Capacity): Number of Participants currently enrolled at the center: Average daily attendance: Number of buildings license requested for:				
SERVICE PROVIDED	CHECK IF "YES"			
Participants who are non-ambulatory?				
Participants who require medication to be administered while at the Adult Day Care Center?				
Participants who wander?				
CENTER DIRECTOR				
Name of Center Director:				
Name of Center Assistant Director:				

	REQUIRED ATTACHMENTS FOR INITIAL APPLICATION	Attachments
		Provided
	Attachments Required in Part I, Section 2:	
•	Reference Letters for individuals listed in Part I, Section 2 of the application (Type	
	of Business Entity under "Identifying Information")	
•	Personal Qualifying Information Forms (if applicable) for individuals listed in Part	
	I, Section 2 of the application (Type of Business Entity under "Identifying	
	Information")	
•	Business Entity Legal Documents (articles of incorporation, certificate of	
	organization, etc.)	
•	Annual Operating Budget	
•	Credit Reference	
FE	E (payable to: "Treasurer of Virginia")	
	Attachments Required by Part II (Program Addendum):	
1.	A program description, including the characteristics of the population to be served,	
	the program components and the services to be provided.	
2.	A copy of all forms to be used by the Adult Day Care Center, if different from the	
	model forms provided by the Department of Social Services.	
3.	A copy of the building evaluation signed by the appropriate building official.	
4.	A copy of the fire inspection conducted by the appropriate fire official.	

	REQUIRED ATTACHMENTS FOR INITIAL APPLICATION	Attachments
		Provided
5.	A copy of the sanitation inspection conducted by the Department of Health.	
6.	If meals are catered or contract food service is used, a copy of the local health	
	department's approval of such service. Not Applicable	
7.	Include a sketch or blueprint of the floor plan of the entire building(s), including	
	large group activity space, areas for small group activities and individual activities;	
	space which allows for privacy for participants during interviews, visits, telephone	
	conversations, counseling, therapy, and other similar activities; dining areas;	
	restroom facilities; bathing facilities if provided and a separate room or area for	
	participants who become ill, need to rest, or need to have privacy.	
8.	A copy of all rules, requirements, policies, and procedures of the Adult Day Care	
	Center.	
9.	A statement or chart regarding organization of the management staff, with	
	information showing who is responsible for policy, operation and management	
	decisions.	
10.	Name of the management company that operates the facility, if other than the	
	licensee.	
11.	Staff Information Sheet	
	Sample current menu for a two-week period.	
13.	If the adult day care center staff will provide transportation, evidence of insurance	
	coverage indicating the vehicle is insured with at least the minimum limits	
	established by Virginia state statutes. Not Applicable	
14.	If the adult day care center will provide transportation through a contract, the name	
	of the contract vendor. Not Applicable	
15.	Evidence of insurance coverage: public liability insurance for bodily injury with a	
	minimum limit of at least \$1,000,000 for each occurrence or \$1,000,000 aggregate.	
16.	Sample current monthly activity schedule.	
	REQUIRED ATTACHMENTS FOR RENEWAL APPLICATION	Attachments
	<u> </u>	Provided
1.	For any new individuals listed in Part I, Section 2 of the application (Type of	220,2220
	Business Entity under "Identifying Information") reference letters dated no more	

	REQUIRED ATTACHMENTS FOR RENEWAL APPLICATION	Attachments
		Provided
1.	For any new individuals listed in Part I, Section 2 of the application (Type of	
	Business Entity under "Identifying Information"), reference letters dated no more	
	than 12 months prior to this application from three people not related to the person	
	who can certify to his/her character and reputation. No Change Change	
	previously reported	
2.	For any new individuals listed in Part I, Section 2 of the application (Type of	
	Business Entity under "Identifying Information"), Personal Qualifying Information	
	Form if within the last 10 years the individual served as a voting officer, director, or	
	principal stockholder in any child-welfare, assisted living, adult day care center,	
	nursing home or mental health facility, program or agency requiring licensure in	
	Virginia or in any other state. No Change Change previously reported	
3.	A program description, including the characteristics of the population to be served,	
	the program components and the services to be provided, if changed since the last	
	license was issued. No Change Change previously reported	

	REQUIRED ATTACHMENTS FOR RENEWAL APPLICATION	Attachments
		Provided
4.	A copy of the new building evaluation if any physical plant changes have been	
	made to the facility that required a building permit. No Change Change	
	previously reported	
5.		
	to the facility since the facility's last license was issued. No Change	
	Change previously reported	
6.	A copy of all new or revised forms if different from the model forms provided by	
	the Department of Social Services. No Change Change previously reported	
7.	A copy of all rules, requirements, policies and procedures that have changed since	
	the facility's last license was issued. No Change Change previously	
	reported	
8.	If changed since the facility's last license was issued, a statement or chart regarding	
	organization of the management staff, with information showing who is responsible	
	for policy, operation and management decisions. No Change Change	
	previously reported	
9.	If a management company operates the facility rather than the licensee, the name of	
	the new management company if changed since the facility's last license was	
	issued. No Change Change previously reported	
10.	Staff Information Sheet	
FE	E (payable to: "Treasurer of Virginia")	