

Class A or B private day hospital new licence application form

Instructions

The following application package relates to the application for a licence under the *Private Hospital and Health Services Act 1927*, that being:

The application form has 6 sections:

Section A Demographic information

Section B Proposed functionality of facility

Section C Assessment of the licence applicant

Section D Assessment of the premises

Section E Assessment of the arrangements for management, staffing and equipment

Section F Accreditation

Each section must be completed. To ensure validation by licence applicant, signatures are required throughout the application.

The following documents will assist you to complete your application:

- 1. Licensing Standards for Assessing the Suitability of a Licence Applicant or a Licence Holder
- 2. Class A or B Licensing Standards for the Arrangements for Management, Staffing and Equipment
- 3. WA Health Facility Guidelines for Engineering Services
- 4. WA Health Facility Guidelines for Architectural Requirements

A non-refundable prescribed fee will be issued upon receipt of the application.

These fees are as scheduled:

•	Fewer than 25 persons to be accommodated	\$ 8,960.00
•	25 – 100 persons to be accommodated	\$10,110.00
•	101 – 200 persons to be accommodated	\$13,110.00
•	201 – 500 persons to be accommodated	\$16,110.00
•	More than 501 persons to be accommodated	\$19,110.00

On completion of the application package, please email <u>LARULicensing@health.wa.gov.au</u>, to notify them and an invitation will be sent to you to join MyFT (a document sharing site). A set of instructions will also be sent to you to show you how to upload /download application documents to return them to the LARU electronically.

Additional information can be viewed on the Licensing and Accreditation Regulatory Unit website at http://www.health.wa.gov.au/private_licensing

Section A: Demographic information

Licencing applicant/company/individual/firm/partnership/statutory body

Name of licence ap	Name of licence applicant:						
Mobile:				Email:			
	Anticipated date you require your licence: / / / Please note: A minimum of 30 days is required to process your licence application						
Facility detai	Facility details						
Name of facility:							
Facility address: Suburb:				Suburb:			
State:							Post code:
Phone:				Email:			
PO box no:		Suburb	<u>.</u>				Post code:
ABN:					ACN:		
Chief Execut	ive Of	ficer/G	eneral	Mana	ger	(however titled)	
Salutation:	Mr	Mrs	Ms	Miss	Dr	Prof	
First name:					Last	name:	
Position title:							
Phone:					Mobi	le:	
Email:							

Section A: Demographic information

Director of Nursing (however titled) Salutation: Mr Mrs Miss Dr Prof Ms First name: Last name: Phone: Mobile: Email: Medical Director (however titled) Salutation: Miss Mr Mrs Ms Dr Prof First name: Last name: Phone: Mobile:

Email:

Section A: Private day hospital clinical specialties form

Please tick types of anaesthesia to be provided General anaesthesia IV sedation Biers Block and Plexus Blockade Other **Surgery** *only tick if you conduct these surgeries Cosmetic Ear nose throat Minor gastrointestinal Minor gynaecological Minor general Hand Laser/lasik Oculo - plastics Orthopaedic Oral maxilla/facial Otolaryngologic **Ophthalmic Paediatric** Urological Varicose veins **Procedures** *only tick if you conduct these procedures Assisted reproductive Cardiac - interventional Colonoscopy Dental **Embryo transfers** Endoscopy Gamete collections Gastroscopy Minor gynae Pain management Vasectomy Other (please add if not captured by previous categories stated for in-patient care only) I confirm these services are provided at this facility Name: Position:

Please note: All items ticked will be reflected on your Licence

Signature

1

Date:

Section A: Maximum number of patients to be treated

Proposed number of patients

These figures will be used to determine the maximum number of patients that can be treated at any one time and the number of beds/chairs that you will be licenced for.

Please refer to the definition of a 'bed'

Beds	Area	Number of beds
In-patient beds (23hr stay only)	Overnight beds only	
	Total number of beds	X=
In-patient	Chemotherapy chairs	
	Holding bay trolleys/chairs	
	Recovery trolleys/chairs	
	Discharge chairs	
	Total number of trolleys and chairs	
Maximum nun		

Declaration - Licence holder/authorised delegate

I declare that the above information regarding maximun	n beds and numbers of patients treated at a	ny one time
is correct		

Name:	Position:			
Signature:	Date:	1	1	



Section B: Proposed functionality of facility

In assessing an application for a private hospital licence, the Director General of Health has a duty to approve the licence applicant, the premises and the arrangements for management, staffing and equipment. The 'Proposed functionality of facility' provides vital information that is utilised by the Director General when determining whether to grant an applicant a licence.

The proposed functionality of facility should be no more than 3 pages and it should articulate the functionality of the organisation. The intention is not to duplicate matters that are submitted in your licence application but to provide a snapshot of the functions that will be carried out within the premises to be approved.

Please attach your proposed functionality of facility which briefly outlines the following points:

The application form has 5 sections:

General information

- Name of licence applicant/owner/company/firm/partnership/statutory body
- · Name of facility
- Address of facility
- Primary function of the facility the normal or intended activities of the facility
- The reason/rationale for the service
- Service philosophy/scope of the service/proposed level of service
- Model of care provision
- Days and hours of operation
- · Funding mechanism: for profit/not for profit/other

Clinical services

- Medical and surgical specialties, procedures, treatments, psychiatric and psychological services to be provided
- Anticipated through-put e.g. number of beds, maximum number of patients treated at any one time, intended through-put for each specialty, area.
- Approximate average number of in-patients per day.
- Referral mechanisms. e.g. specialist
- Intended age range of patients where relevant:
 - adults age 18 years and over
 - paediatrics
 - neonates
 - infants/toddlers
 - children
 - teens

Section B: Proposed functionality of facility

Building

- Building Classification (BCA)
- Age of facility
- Anticipated life of facility
- Provide electronic copies of floor plans that are appropriately labelled
- Advise if there will be phased building works, planned time frames, how services will be maintained (if required), temporary accommodation requirements and how patients will be managed during building works

Staffing

- Intended staff mix and staff to patient ratio per area/specialty
- Support staff

Support services

- Asset management
- Ambulance access
- Car parking
- Equipment and infrastructure
- Facility maintenance
- Food services
- Infection control
- Information technology/communications
- · Fire and security
- Laundry and linen
- Sterile supplies
- Security
- Transport access to public transport
- Waste management



Part of the assessment of an application for a licence involves a determination that the licence applicant satisfies the requirements. Refer to the Licensing Standards for Assessing the Suitability of a Licence Applicant or a Licence Holder.

The licence applicant is required to provide the following: (please tick if submitted)

Demographic information

Birth certificate/s

If name has changed since birth certification, legal documentation of change to be provided.
 (E.g. certified deed poll, marriage certificate etc.)

Copies of:

- the certificate of statutory body number if applicable
- the specific legislation of incorporation
- any change of identity.

Character references: one for each person charged with management responsibility under the relevant legislation

Current (dated within 6 months of application date) national police certificate for each person charged with management responsibility under the relevant legislation

Licence applicant's character and reputation declaration

Primary financial institutional financial reference

Independent accountant financial certification

Licence applicant's financial declaration

Copies of certificates of currency for the following classes of risk, including the amount of insurance cover:

- professional indemnity
- medical malpractice
- building or industrial special risks
- public liability
- · workers compensation, or if a self-insurer.

Details of the operational management team, that being:

- Positions that include General Manager, Chief Executive Officer, Director of Nursing and Medical Director
- · Current CV or resume.

Operational management teams competency declarations

Written information of any outstanding criminal charges, convictions (other than spent convictions) made against them or anyone involved in the management of the facility.

Written documentation (details and outcome) of any breaches of the *Corporations Act 2001* (or any other Act administered by the Australian Securities Investments Commission) or the *Trade Practices Act*.

Written documentation (details and outcome) of any referrals or complaints by any professional registration board or association

Written information (details and outcome) on any person involved in the management or ownership of the facility being declared bankrupt

Demographic information

Name of company/individual/firm/partnership/statutory/corporate body: ACN: ABN: **Business address:** Suburb: Post code: State: Post code: PO box: State: Phone: Mobile: Email: Name of licence holder Salutation: Mr Mrs Ms Miss Dr Prof First name: Last name: Position title: Mailing address: Suburb: Post code: State: Phone: Mobile: Email:

Nominated authorised delegate (if applicable) Salutation: Mr Mrs Ms Miss Dr Prof First name: Last name: Position title: Mailing address: Suburb: Post code: State: Phone: Mobile: Email:

Names of board members/company directors/other (if applicable)

Note: Please provide current national police certification for each person

Names		Date commenced	Term of office
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Licence applicant financial declaration

l decla	re that	Name of the comp	pany/individu	ual/firm/partr	nership/statutory	y body
1.	has sufficient material and financial resources availa Hospitals and Health Services Act 1927 (WA)	ble to comply wit	h the requi	rements of	the <i>Private</i>	
2.	I am duly authorised to make this declaration					
3.	the information contained in this application is true a established that any information provided is not true or revoked.					
Name:		Position:				
Signat	ure:	Date:	1	1		

Independent accountant - financial certification

Explanatory note: The person signing the declaration must be a Certified Practising accountant (CPA), and be a member of the CPA Australia and independent to licence applicant.

l,			Name and qu	alifications	of accountant		
of				Name and a	ddress of firm		
having	reviewed the financial records of	Name of company/	individual/firm/p	artnership/s	statutory body		
Declare	ethat	Name of company/	statutory body				
1.	has sufficient material and financial resources available to comply with the requirements of the <i>Private Hospitals and Health Services Act 1927</i> (WA)						
2.	has, and will continue to have, the financial capacit they fall due.	y to operate the facility	and to pay its	debts as a	and when		
Name:	Pos	sition:					
Signatu	ıre:		Date:	1	1		
CPA Au	stralia membership number:						
Phone:	Мо	bile:					
Email:							

Primary financial institution – financial reference

Please provide the following information on your company or financial i	nstitution letterhead	d.	
I, (name)		1	
in my capacity as (title)			
for (name of primary financial institution)			
located at (address)			
. 1 has site in definitions account at the above mentioned fin	on cial institution si	maay ambay	o doto
1. has maintained a business account at the above-mentioned fin	anciai institution sir	nce: enter	a uate
2. during this time, they have conducted their accounts in a satisf	actory manner		
3. in accordance with the terms and conditions of the accounts.			
Name:	Position:		
Signature:	Date /	'	<i>1</i>

Independent accountant financial certification

The person completing and signing this declaration must:

Be a fully qualified accountant and hold full (not associate) membership of one of the following;

- a. CPA Australia
- b. Chartered Accountants Australia and New Zealand (CAANZ)
- c. Institute of Public Accountants (IPA)
- d. hold a public practice certificate (PPC)
- e. independent to licence applicant

Please sign the declarations below attesting to (i) and (ii).

l,						
			Name and	qualificatio	ons of account	an
of		Name of compan	y/individual/ firm	n/partnersh	ip/statutory bo	ody
Having	reviewed the financial records of	Name of compan	y/individual/ firm	ı/partnersh	ip/statutory bo	ody
Declare	ethat	Name of compan	y/individual/ firm	ı/partnersh	ip/statutory bo	ody
1.	has sufficient material and financial resources avail Hospitals and Health Services Act 1927 (WA)	ilable to comply with t	the requireme	nts of the	Private	
2.	has, and will continue to have, the financial capacithey due.	ity to operate the facil	ity and to pay	its debts :	as and when	
Name:		Position:				
Signatu	ure:		Date:	I	1	
Phone:	М	obile:				
Email:						

Declaration:

I declare that:					
a. Hold current and full membership of		(en	ter one of Cl	PA, CAANZ or I	PA)
b. Hold a current public practice certificate (PPC).					
Name:	Position:				
Signature:		Date:	1	1	

Operational management team competency declaration

Explanatory note: A declaration must be completed for each of the following – Chief Executive Officer, Director of Nursing and the Medical Director. (however titled)

l,				Name
of			Name of the	e facility
in my capacity as the			Posit	tion title
 I have no charges or convictions of a criminal offence I have no referrals or complaints by any professional registration I understand the duties and obligations to conduct the facility. 		ciation		
Name:				
Signature:	Date :	1	I	
Licence applicant name:				
Signature:	Date:	1	1	

Document check list

Once you have completed the application, please notify the LARU via LARULicensing@health.gov.wa.au

You will be sent an invite of join MyFT (document transfer platform). A set of instructions will also be provided to assist you with the upload and download of documents electronically.



Functional brief

Birth certificate

Character references

National police clearances

Financial declarations

Insurances

Corporate organisational and committee charts

Additional information

Part of the assessment of an application for a licence involves a determination that the premises are approved. Refer to the Building Guidelines.

Υωιι	are rec	hariur	to a	aziv ł	on the	e fol	lowing:
ıvu	aicici	aun cu	LU at	11126	VII UII	וטו ס	IUWIIIA.

1.	The licence applicant is owner of the premises				
	(if yes, sign declaration for ownership)				

2. The licence applicant is purchasing the premises

(if yes, sign declaration from an existing licence holder)

3. Licence applicant is leasing the premises

(if yes, sign declaration for lease of premises)

Ownership of premises declaration

Ι,				(Insert name
of				(Insert address
declare	that:			
1.	the licence applicant has ownership of the premises of the licensed	l private health	facility.	
2.	the information contained in this declaration is true and correct. It established that any information provided is not true and correct, a or revoked.			•
3.	I am duly authorised to make this declaration.			
Name				
Positio	n			
Signatı	ure	Date:	1	1

Purchasing premises from existing licence holder

l,	Insert name
of	Insert address
in the position of	
Declare that:	
 I have discussed the proposed date of train 	nsfer with the current licence holder
The current licence holder and I have agree	eed the premises will be sold and the business handover will occur
on or about / / Insert date	
 I am aware and I have advised the current Unit may require this date to change due to 	licence holder that the Licensing and Accreditation Regulatory to assessment of the licence application
	tion is true and correct. I understand that if it is subsequently I is not true and correct, any licence issued may be suspended
I am duly authorised to make this declarate	tion.
Name:	
Position:	
Signature:	Date: / /

Leasehold of premises declaration

l,				Insert name
of				Insert address
In the position	n of			Insert position
Declare that:				
The owner of	the building is			Insert name
of				Insert address
Mobile:				
Email:				
build or wi <i>Heal</i> unde as ar	ere the licence applicant has entered into, or plans to enter into, adding and the land or either the building or the land, the terms of ill ensure, that the licence applicant will comply with all the provices Act 1927, including the possession of a lease that a ertaken in compliance with the Private Hospital Guidelines, assomended from time to time. Where the terms of the lease conflict poitals and Health Services Act 1927, the Private Hospitals Act 1928, the Priva	the leasing and isions of the Follows all necesticated regulate with the requi	rangemen Private Hos ssary build tions, code rements o	t ensures, spitals and ling works to be es and standards, f the <i>Private</i>
esta	information contained in this declaration is true and correct. I unblished that any information provided is not true and correct, anevoked.			
• lam	duly authorised to make this declaration.			
Name:		Position:		
Signature:		Date:	1	1

Assessment of the premises

What is your proposed date for occupation? / /

Explanatory note: The proposed date for occupation, is the date the first patient is admitted. Therefore, the date you require the Licence to be issued.

Advise on the status of your building:

- 1. Currently occupied
- 2. Ready for occupation
- 3. Requiring renovation prior to occupation
- 4. To be built prior to occupation
- 5. Currently being built for occupation

If you have ticked 1 or 2, the following is required:

- a) Plans of the facility
- b) A schematic fire and emergency evacuation plan

If you have ticked 3, 4 or 5, the following is required:

The licence applicant is required to contact the Licensing and Accreditation Regulatory Unit (LARU) (6373 2347) to arrange a meeting with the LARU Manager/Building Team to discuss the building approval process.

Once your application is completed, please notify the Licensing Team via email LARULicensing@health.wa.gov.au A link to MyFT will then be sent to you along with instructions on how to upload your application documents electronically.

Please tick if submitted:

Current floor plans

Fire evacuation plan



Section E: Assessment of arrangements for management, staffing and equipment

Part of the assessment of an application for a licence involves a determination that the arrangements for management, equipment and staffing are satisfactory. Refer to the Licensing Standards for the Arrangements for Management, Staffing and Equipment.

You are required to provide the following:

1. Two organisational charts

- Corporate organisational chart showing the relationships between the company/licence holder and the facility
- Facility organisational chart

2. Facility committee structure:

Provide a diagrammatic committee structure – this must include:

- Medical Advisory Committee, Credentialing Committee, Occupational Health and Safety, Quality, and Infection Control
- Demonstrate the lines of communication and the reporting mechanism

3. Staffing

- Document the number of staff and identify the type of staff (clinical and non-clinical) in each area and speciality (including non-clinical areas and procedural/theatre areas)
- For clinical staff include staff to patient ratio

Please note: The information requested is the minimum requirement to enable an assessment to take place. The risk remains with the licence applicant if the information provided is in any way deficient.

Once application is completed, please notify the Licensing Team via LARULicensing@health.wa.gov.au

A link to MyFT will then be sent to you along with instructions on how to upload your application documents electronically.

Please tick if submitted:

Corporate organisational chart

Facility organisational chart

Facility committee chart

Staffing

Section F: Accreditation

All public and private hospitals including Class A day hospitals as defined in the *Private Hospitals and Health Services Act 1927* and associated Licensing Standards are required to achieve and maintain accreditation to the National Safety and Quality Health Service Standards. The Licensing and Accreditation Regulatory Unit (LARU) is responsible in ensuring that these class of private hospitals maintain Accreditation and reports in accordance with the LARU requirements.

The form applies to private hospitals class A

The accreditation registration form has two parts:

Part 1 Demographic information

Part 2 Accreditation information

Declaration of licence holder/authorised person

Each section must be completed. To ensure validation, the form requires the signature of the licence holder or authorised person.

Once the application is completed, please notify the Licensing Team via LARULicensing@health.wa.gov.au. An invitation to join MyFT will be emailed to you along with a set of instructions on how to upload/download application documents electronically.

If you require any clarification about the Accreditation Registration Form, please contact the Licensing and Accreditation Regulatory Unit (LARU) on 6373 2347 or via $\underline{\mathsf{LARUAccreditation@health.wa.gov.au}}$.

Section F: Accreditation registration form

Demographic information

Main contact person for accreditation

Name:				
Position:				
Mobile:	Email:			
Accreditation information				
Accrediting agency:				
Phone:	Email:			
Contract start date: / / Expiry date: / / Accreditation status:				
Accredited 2nd Edition of the NSQHS Standards Accreditation pending Not yet accredited to the 2nd Edition of the NSQHS Standards				
Accreditation certification start date: / / Expiry date: / /				
Accreditation programme				
My last organisation wide assessment was on the:	1 1			
My current certification to the 2nd Edition NSQHS Standards expires on:	1 1			
Licence holder declaration				
 I declare as the licence holder or authorised delegate that: The information contained in Parts 1 and 2 of the registration form is true and correct; and I am duly authorised to make this declaration 				
Name:	Position:			
Signature:	Date: / /			

This document can be made available in alternative formats on request for a person with disability.

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