

## **Electronic Submission of License Applications**

Effective October 27, 2007, the Department of Health's Plan of Correction system will include online submission of license applications and payment of license fees. This change will also include a requirement that facilities must meet the Governor's Office of Administration's password standards. All facilities' passwords used to access the Plan of Correction and On Line Licensing site will now require the following:

- 1. Passwords must be comprised of a minimum of six alphanumeric characters.
- 2. Accounts that are inactive for 180 consecutive days will be disabled.
- 3. Accounts will be disabled after three consecutive invalid access attempts.
- 4. Passwords must be changed every 60 days.
- 5. The system will retain three prior passwords to prevent the re-use of prior passwords.
- 6. If an account is disabled, logging into the POC system will require the facility to contact its Department of Health Central Office contact to have its account enabled.

The first time a facility attempts to log into the POC or On Line Licensing system, they will be required to change their password as indicated above.

Submission of license applications will now be accomplished on-line via the facility Add Response page, the same site where Plans of Correction are submitted. When a license is due for renewal, an email message will be sent to the facility stating that the license application is available on the web for submission to the Department of Health. Additionally, the capability to pay on the web via credit/debit card is provided.

### TO ACCESS THE FACILITY WEB SITE:

 Enter this address into the Address Field of your web browser; or, if you have received this message electronically you may click on the site address: <u>www.health.state.pa.us/facility</u>

NOTE: This address is only for health care facilities and is not available via public web site links. To save this address in your browser, click on "Favorites" on your browser tool bar menu and then click on **Add to Favorites.** Also, you may wish to keep this message for a quick reference to the site address.



 When you first log on, the first page that you will see is the ADD Response page. Once on this page, click the square under "<u>Click here to begin entry</u>".



3. The next page that you come to is called the **POC/Online Licensing - Login** page. This page will also give you access to the Facility Message Board.

DEPACTMENTOP HEALTH	Pennsylvania Department of Health POC/Online Licensing - Login Page
	Login ID Password
	Login Change Password
Please note: Passwords If your account has been	AL Acut & Ambulatory Care Home Heath Must be diverse for 100 consecutive days will be diversed diversed will be diversed diversed will be diversed During and State Inspection Drug and Alcohol
	Copyright @ 2006 Commonwealth of Pennsylvania. All Rights Reserved. <u>Commonwealth of PA Privacy Statement</u>

4. Facilities shall be able to change their password using the Change Password button, which will launch the POC/Online Licensing-Change Password page.

DEPARTMENT OF	Pennsylvania Department of Health POC/Online Licensing - ChangePassword
Password Guidelines:	Login ID Old Password New Password Retype New Password Passwords must be changed at least every 60 days. New passwords must be at least 6 alphanumeric over than 20 objected room. New passwords must be defined than the previous three percented
Passwords can not be ch immediately.	anged more than once per day. If you suspect your password has been compromised, change it Change Password Cancel

The user completes the fields and clicks the Change Password button. If the user enters an incorrect Login ID, the following error is displayed and he must try again: "Invalid Login ID. Please reenter your information."

5. If the user enters either of the passwords incorrectly, the following page/error is displayed and he must try again:

DE <b>PA</b> RIMENT OF	Pennsylvania Department of Health POC/Online Licensing - ChangePassword
	Old password and new password must be different. Login ID Old Password
	Retype New Password
Password Guidelines characters long and no Passwords can not be c immediately.	: Passwords must be changed at least every 60 days. New passwords must be at least 6 alphanumeric more than 20 characters long. New passwords must be different than the previous three passwords. hanged more than once per day. If you suspect your password has been compromised, change it
	Change Password Cancel

The Change Password button returns the user to the Log In Page.

DE <b>PA</b> RIMENT OF	Pennsylvania Department of Health POC/Online Licensing - Login Page
	Password successfully changed. You can use your new password to log in.
	Login ID
	Password
	Login Change Password
	ALL Message Board
Please note: Password If your account has bee	s must be changed every 60 days. Accounts that are inactive for 180 consecutive days will be disabled. In disabled, please contact the appropriate Department of Health office to get your account activated.

6. Once the facility has logged into the system, a new menu page will appear. They will need to select from either "POC" or "On-Line Licensing" on this page. They will then be routed to the appropriate function.

DE <b>PA</b> RIMENT OF	Pennsylvania Department of Health POC/Online Licensing - Select the WEB
	POC Online Licensing

7. Clicking on the Online Licensing link will bring up the Online Licensing – Main View page.

HÉALI	H	Onl	ine Lic	ensing -	- Main	View
Application Type	Application Status	License Effective	License Expires	License Type	License Status	Action
Renewal Application	Payment Received	03/31/2007	03/31/2008	Regular	Active	Launch Application Payment received Print License - N/A View History
Renewal Application	Open	03/31/2007	03/31/2008	Regular	Active	Launch Application Submit Payment - N/A Print License - N/A View History
Renewal Application	Closed	03/31/2006	03/31/2007	Regular	Active	Launch Application - N/A Submit Payment - N/A Print License - N/A View History
Renewal Application	Closed	03/31/2005	03/31/2006	Regular	Active	Launch Application - N/A Submit Payment - N/A Print License - N/A <u>View History</u>
Renewal Application	Closed	03/31/2004	03/31/2005	Regular	Active	Launch Application - N/A Submit Payment - N/A Print License - N/A View History
Renewal Application	Closed	03/31/2003	03/31/2004	Regular	Active	Launch Application - N/A Submit Payment - N/A Print License - N/A <u>View History</u>
Renewal Application	Closed	03/31/2002	03/31/2003	Regular	Active	Launch Application - N/A Submit Payment - N/A Print Linnse - N/A

The Online Licensing – Main View page provides the facility name, address, facility ID and License Number at the top. Other data elements are the application type, status, effective date, expiration date, license type and license status. Additionally, there is a column for four action links: a Launch Application link that provides the application for completion; a Submit Payment link that allows on-line payment via credit/debit card; a Print License link that will allow the facility to print the most current license; and a View History link that shows licensing history for the facility.

8. Clicking the Launch Application link generates the application form as in the following example. Please note that required fields are identified with red asterisks. Questions regarding ownership, trustees and board members, and financial interests in other health care facilities provide a capability to attach electronic files such as Microsoft Word and Adobe Acrobat pdf files that are located on the applicant's computer or network.

1	Licensing Nain View Logout
	DEPARTMENT OF Pennsylvania DepiJrlment of He <jith< th=""></jith<>
	HEALTH License Application Form
	Step2: Review     Step3: A; reement Step4 Pament
	To .xoid d.t., lou du*to val>φlated union tim*-ovt, pll .,n **m*mb*r to uove your admilU fr*qv*ntly(vsinîl "S*v* battanor Alt-S).
	Cerhln Informition on this online llemn .,ppliution un only b• vpd1ted bv conhetinii the Depirtment of Hulth Division of Ht4 1t (717)783, 1379
	County Tpe of
	Phone Number Application
	Fax Number Ownership
	Email Address Type of
	Name of I mmedate Owner Operation
	Aca"editation Information Unknown
	Current Licensed CapaCity 0 ReQuested CapaCity
	Administrator/CEO/Dire
	Name CNumberEffect*** C
	* Are there any directors, officers, agents, or mana@in0 employees of the institution, agency or oroanization who have ever been convicted of a criminatoffense related to their involvement in such programs established by Titles XVIII, MX, or XX? DYes
	No
	Has there been a chance in
	ownership or control within the ownership or control witin the bankruptcy writin the year? If last year? If yes, when? year? If yes, when?
	DYes I DYes I Yes C I
	No         (mm/dd/yyyy)         ONo         (mm/dd/yyyy)         ONo         (mmIdd/mv)
Lsit: na	me and address of all persons hav1n.; ownership of 5% or more (Type in or attach a
docume	ntt. Make sure to dick Att <u>a</u> ch button after ou select: a file.
	-Browse
If ador	opriste. Liet the name and address of tructees or boardmembers. (Type in or attach a
docume	nt:.Make sure to dick Attch button after you select: a
L i i ji	
	il comment
Are the of 5 percent of 5 perce	here any individuals or oroanizations havino a direct or indirect: ownership or control interest accent or more in the institution,organizations, or agency that have been convicted of a loffenserelated to the involvement of such persons, or or ; anizations in any of the procrams hed by Titles XVIII, XIX, or XX?
A	there any individuals currently employed by the individual sceney or cruch-time to a
	mere any individuals currently employed by the institution, a; ency, or or,ancation in a erial, accountin; a uddim, or similar capacity who were employed by the institution's ation's, or a; ency's fiscal intermediary or carrier within the previous 12 months? (Title XVIII rs only)
110	

Ta klea kealiku'a auus	
Is the facility's own	hership involved with a pyramid or parent corporate structure? If applicable, list
name and address o	of parent corporation or pyramid corporate structures. Explain as necessary.
Type in or attach a d	locument. Make sure to click <b>Attach</b> button after you select a file.)
Yes 🗌	
M No.	
≥ NU	
	~
	<u>×</u>
	Browse
Attach	
Does owner(s) or m	ornorate members have financial interest in other health care facilities?
Does owner(s) or a	oporate memoers have mandal meres in other realth care radiates?
L Yes	
No	
E1110	
(f yes, list name and	d address of all other health care facilities in which the owner or corporate
nembers have finance	cial interest. (Type in or attach a document, Make sure to dick <b>Attach</b> button
after you select a file	
arter you beleet a me.	1
	<u></u>
	×
	Proven
	Browse
Attach	Browse
Attach Payment:	Browse
Attach Payment: A \$250.00 licensur	Frowse
Attach ] Payment: A \$250.00 licensur check or money orde	e fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> .
Attach Payment: A \$250.00 licensur check or money orde	Erowse Pe fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> .
Attach Payment: A \$250.00 licensur check or money orde *Please select nave	Prowse Prowse re fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment information</u> .
Attach Payment: A \$250.00 licensur check or money order *Please, select pays	Prowse Pre fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment information</u> . ment method:
Attach Payment: A \$250.00 licensur check or money ord *Please, select payr By credit/debit	e fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> . ment method: card
Attach Payment: A \$250.00 licensur check or money ord *Please, select payr By credit/debit Øt yr check/mone	Prowse
Attach Poyment: A \$250.00 licensur check or money ord *Please, select payr B y check/mone Ø by check/mone	re fee must accompany this application. Please submit payment online or via er. Click here for <u>payment information</u> . ment method: card y order
Attach Payment: A \$250.00 licensur check or money ordr *Please, select payr By credit/debit Ø by check/mone	Prowse Pe fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> . ment method: card y order
Attach Payment: A \$250.00 licensur check or money ord *Please, select payr By credi/debit Ø By check/mone Additional Required I	re fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> . ment method: card y order Forms
Attach Payment: A \$250.00 licensur check or money orde *Please, select payr By credit/debit Ø by check/mone Additional Required	Prowse Prowse
Attach Payment: A \$250.00 licensur check or money ordo *Please, select payr By credit/debit Ø by check/mone Additional Required 1 Written Survey	Prowse re fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> . ment method: card y order Forms
Attach Payment: A \$250.00 licensur check or money order Please, select payr Py credit/debit Ø by check/mone Additional Required I Writen Survey Civil Rinkt Surves	e fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> . ment method: card y order Forms
Attach Payment: A \$250.00 licensur check or money ordd * Please, select payr By credit/debit Ø by check/mone Additional Required 1 Writken Survey <u>Civil Rights Survey</u>	Prowse Prowse Pre fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment information</u> . ment method: card y order Forms
Attach Payment: A \$250.00 licensur check or money ord *Please, select payr By credit/debit Ø by check/mone Additional Required I Written Survey Civil Rights Survey	The fee must accompany this application. Please submit payment online or via er. Click here for <u>Payment Information</u> . ment method: card ey order Forms
Attach Payment: A \$250.00 licensur check or money ord: *Please, select payr By credit/debit W credit/debit By check/mone Additional Required Wiriten Survey Civil Rights Survey	Prowse Prowse Prowse Please submit payment online or via er. Click here for <u>Payment Information</u> . nent method: card y order Forms ¥ Submit to Descublerin Descutored of Month

- 9. The user should complete the application, selecting the desired payment method, and click on the Additional Required Forms to complete the full renewal application. If the application cannot be completed and the user does not want to lose information that has already been entered, they can click the Save button. The application can then be completed at a later time. Then click Submit to Pennsylvania Department of Health button. If there is any information that is missing a message will appear informing you of the missing information.
- 10. After the user clicks the Submit to Pennsylvania Department of Health button, the completed application will be displayed on the screen.

	Licensing Main View	Logout
PARIMENT OF	Pennsylvania Department of Health License Application Form	
Step 1: Application 1. Please review the application 2. If information is correct, dick 3. Otherwise, dick the "Back to	Step 2: Review      Step 3: Agreement      Step 4: Payment     Merconstant below     the "Continue to Submit" button below     Edia" button to make changes	
Step 1: Application 1. Please review the application 2. If information is correct, click 3. Otherwise, dick the "Back to County	Step 2: Review      Step 3: Agreement      Step 4: Payment     Information below.     Edit* button below.     Edit* button to make changes.     Type of     ordination	
Step 1: Application 1. Please review the application 2. If information is correct, dick 3. Othernise, dick the "Back to County Phone Number Pay Number	Step 2: Review > Step 3: Agreement > Step 4: Payment  information below.  Het "Continue to Submit" button below.  Edit" button to make changes.  Type of Application Type of	
Step 1: Application 1. Please review the application 2. If information is correct, dick 3. Otherwise, dick the "Back to County Phone Number Fax Number Fax Number	Step 2: Review > Step 3: Agreement > Step 4: Payment     information below.     Edit" button to make changes.     Type of     Application     Type of     Owmership	

If any changes are needed, click the Back to Edit button at the bottom of the screen.

*Please, select payming	nt method:	
By credit/debit c	/d	
By check/money	urder	
Additional Required Fe	ma	
Markey Street	6000	
Civil Dishts Curvey		

11. After all changes are completed or if no changes are needed, click the Continue to Submit button. This will launch the Licensing – Agreement Form page.

	Licensing Main View Logo
	Pennsylvania Department of Health Licensing - Agreement Form
Step 1	Ap nt
In submitting this docum	nt, I affirm that I am the individual authorized by the governing body of
(Enter authorized owner na	(8)
to sign this application o	behalf of
(Enter facility name)	
I understand that any fa relating to unsworn falsi	e statements made in this submission are subject to the penalties of 18 PA C.S. §49D ation to authorities.
Signature Authority	
(Enter director/administrat	/designee name)
-	Conference and Construct Coloring to Analyzing
	Commin Agreement and Commune Submitting Application

12. Complete all fields on this page and click the Confirm Agreement and Continue Submitting Application button. This will launch the Online Licensing-Submit Payment page.



13. If the user chose to pay by credit/debit card, the Online Licensing – Submit Payment page launches.

Card Type:		*
Card Number:		
Cardholder's Name:		
Expiration Date:	•	-
		_

14. The user should complete the billing information and click the Submit Payment button. Successful submission of payment results in the payment success screen.



- 15. If the user chose to pay by check or money order, they should send the check/money order to the address provided on the payment page.
- 16. The Department of Health staff will be notified via email when the facility has completed the application and if the payment is via credit or debit card, they will be notified when payment is received. They will then review the application. If there are any problems with the application or payment, an email will be sent to the facility and will provide instructions for resolution. After review, if no issues exist, an email will be sent to the facility indicating that the license is available on the same site and may be printed by clicking the Print License link on the Online Licensing – Main View page.

# IMPORTANT:PLEASE NOTIFY CENTRAL OFFICE IMMEDIATELY WITH<br/>ANY CHANGE IN YOUR E-MAIL ADDRESS @ (717) 783-1379

# **Additional Information**

If you find that your Plan of Correction/On-Line Licensing account has been <u>disabled</u> or you forgot your password, click on the link "Forgot Password and/or Disabled Account" on the POC page. If that doesn't work, please <u>contact the Division of Home Health at (717) 783-1379</u> and ask for assistance with electronic filing.

#### **Division of Home Health Field Office**

**JOHNSTOWN FIELD OFFICE Telephone:** (814)619-2248 Fax: (814) 248-3058

**SCRANTON FIELD OFFICE Telephone: (570) 963-4212** Fax: (570) 963-3415

**NORRISTOWN FIELD OFFICE Telephone: (610) 270-1707** Fax: (610) 270-1152

**WILLIAMSPORT FIELD OFFICE Telephone: (570) 505-7765** Fax: (570) 651-1043

**MEADVILLE FIELD OFFICE Telephone: (814) 336-1163** Fax: (814) 724-6883

**SOUTHWEST DISTRICT OFFICE Telephone: (724) 834-1209** Fax: (724) 832-5327 **JACKSON CENTER FIELD OFFICE Telephone: (724) 662-6050** Fax: (724) 662-6067

**WHITEHALL FIELD OFFICE Telephone: (610) 821-6381** Fax: (610) 821-6564

**CHESTER FIELD OFFICE Telephone: (610) 619-3490** Fax: (610) 447-3008

HARRISBURG FIELD OFFICE Telephone: (717) 783-1379 Fax: (717) 772-0232

**PITTSBURGH FIELD OFFICE Telephone: (412) 770-3991** Fax: (412) 880-0447

**SOUTHEAST DISTRICT OFFICE Telephone:** (484) 855-3503/04 Fax: (610) 378-4527