

Class D private psychiatric day hospital new licence application form

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

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.

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. Private Day Hospital Class D Guidelines as relevant
- 3. Licensing Standards for the Arrangements for Management, Staffing and Equipment
- 4. Current WA Health Facility Guidelines for Engineering Services
- 5. Current 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>, an email will be sent to you inviting you to join MyFT (a document sharing site), along with a set of instructions on how to upload /download documents and return them to the Licensing and Accreditation Regulatory Unit (LARU) electronically.

Additional information can be viewed on the LARU 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 applicant:								
Mobile:				Email:				
Anticipated date y Please note: A minimu		-		/ your licence	/ e application	1.		
Facility deta	Facility details							
Name of facility:								
Facility address:	Facility address: Suburb:							
State:							Post code:	
Phone:				Email:				
PO box:		Suburb:					Post code:	
ABN:				A	ACN:			
Chief Execut	tive C	fficer/G	eneral	Manag	ger (howe	ever titled -	- please provide copy of resume)	
Salutation:	Mr	Mrs	Ms	Miss	Dr	Prof		
First name:					Last name	e:		
Position title:								
Address:							Suburb:	
State:							Post code:	
Phone:				1	Mobile:			
Email:								

Section A: Demographic information

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

Section A: Clinical specialties form

The licence holder will provide a psychiatric treatment programme that – (please tick)

is for a patient who has mental illness

is provided by a multi - disciplinary team under the direction and supervision of a psychiatrist

is a half or full day programme that consists of more than one type of mainstream therapeutic activity.

Treatments: please tick if any of these are being offered to patients						
ECT	One day rapid feeding programme					
Inpatient day therapy	Transcranial Magnetic Stimulation (TMS)	Other				

Other:						
Please confirm these services are prov	ided at this facility					
Name:	Signature:					
Position:	Date:	1	1			
Proposed number of patie	ents					
These figures will be used to determine number of beds/chairs that you will be		can be t	reated at any one	e time and the		
Please refer to the definition of a 'bed'	in your licensing standards when calcu	lating th	ese numbers.			
Inpatient beds or chairs	Speciality/area	Numb	er of beds/chair	s		
	Mental Health excluding authorised					
	Mental Health including authorised					
	Total number of beds/chairs	X=				
Treatment chairs if annilcable	Treatment chairs					

	Total number of beds/chairs	X=
Treatment chairs if appilcable	Treatment chairs	
if in the licence footprint	Total number of patients treated	Υ=
	Maximum number of patients to be treated at any one time	X + Y=

Declaration – licence holder/authorised delegate

I declare that the above information regarding maximum	beds and numbers of patients treated at	any one time
is correct		

Name:	Signature:	Signature:			
Position:	Date:	1	1		



Section B: Proposed functionality of facility

In assessing an application for a private hospital, day hospital, nursing home, nursing post or private psychiatric hostel, 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/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/government/health fund/self insurers.

Clinical services

- Medical procedures, surgical procedures, treatments, 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 per day
- Referral mechanisms
- Intended age range of patients where relevant:
 - adults aged 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 if applicable
- Car parking
- Equipment and infrastructure
- Facility maintenance
- Food services
- Infection control
- Information technology/communications
- Fire and security
- Laundry and linen
- Sterile supplies if applicable
- 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)

If applicable, copies of:

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

Character reference: 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 of each team member.

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: Registered business name: **Business address:** Post code: Suburb: State: PO box: Post code: State: Phone: Mobile: Email: Licence holder Salutation: Mr Mrs Ms Miss Dr Prof First name: Last name: Position title: Address: Suburb: Post code: State: Mobile: Phone: Email:

Nominated authorised delegate

Salutation:	Mr	Mrs	Ms	Miss	Dr	Prof		
First name:				L	₋ast nam	e:		
Position title:								
Address:								
Suburb:					Post coo	le:	State:	
Phone:				M	lobile:			
Email:								

Section C: Assessment of licence applicant – company/individual (if applicable)

Names of board members or company directors (if applicable)

Note: Please provide current national police certification for each person

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

Licence applicant financial declaration

Explanatory note: The person signing this declaration must be either the licence applicant or a person authorised by the licence applicant.

							_
ı	ΙΛ	\sim	n	rn	ŧΙ	hη	t
ı	u	ec	ıa	ıc	u	на	ι

Name of company/individual/firm/partnership/corporate or statutory body

- 1. has sufficient material and financial resources available to comply with the requirements of the *Private Hospitals and Health Services Act 1927* (WA)
- 2. I am duly authorised to make this declaration
- the information contained in this application is true and correct. I understand that if it is subsequently
 established that any information provided is not true and correct, any licence issued may be suspended
 or revoked.

Name:				
Position:				
Signature:	Date:	1	1	

Independent accountant – financial certification

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

l,			Nam	e and qualit	fications of accountant		
of		Name of company/indi	vidual/firm/partn	ership/corp	orate or statutory body		
having	reviewed the financial records of	Name of company/indi	vidual/firm/partn	ership/corp	orate or statutory body		
declare	that	Name of company/indi	vidual/firm/partn	ership/corp	orate or 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 they fall due.	l capacity to operate the	e facility and to	pay its de	ebts as and when		
Name:			Position:				
Signatu	ıre:		Date:	1	1		
CPA Au	stralia membership number:						
Phone:		Mobile:					
Email:							

Primary financial institution – financial reference

Please provide the following information on your company or financial institution letterhead.

I, (name)	
in my capacity as (title)	
for (name of primary financial institution)	50/2
located at (address)	
has maintained a business account at the above-mentioned fire.	nancial institution since: (enter a date)
Date:/// • during this time they have conducted their accounts in a satisf	factory manner
 in accordance with the terms and conditions of the accounts. 	dotory marmor
Name:	Position:
Signature:	Date: / /

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,			Na	ame and qu	ualifications	of accountan
of		Name of company/in	dividual/firm/par	tnership/c	orporate or s	statutory body
Having	reviewed the financial records of	Name of company/in	dividual/firm/par	tnership/c	orporate or s	statutory body
Declare	that	Name of company/in	dividual/firm/par	tnership/c	orporate or s	statutory body
1.	has sufficient material and financial resour Hospitals and Health Services Act 1927 (V		y with the requ	uirement	s of the <i>Pri</i>	vate
2.	has, and will continue to have, the financia they are due.	al capacity to operate t	he facility and	to pay its	debts as a	and when
Name:			Position:			
Signatu	ıre:		Date:	1	1	
Phone:		Mobile:				
Email:						

Declaration:

I declare that:

a. Hold current and full membership of

(enter one of CPA, CAANZ or IPA).

b. Hold a current public practice certificate (PPC).

Operational management team competency declaration

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

l,				Name
of				Facility name
in my capacity as the				Position 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. 	board or assoc	ciation, an	nd	
Name: Signature:	Date :	1	1	
Licence applicant name:				
Signature:	Date:	1	I	

Checklist

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

You will be provided with a link to MyFT and a set of instructions for you to upload all documents electronically.

Please tick if submitted:

Functional brief

Birth certificate

Character references

National police clearances

Financial declarations

Insurances

Corporate organisational charts

Additional information

Section D: Ownership of premises

Leasehold of premises declaration

Explanatory note: The person signing this declaration must be either the licence applicant or a person authorised by the licence applicant.

1	Insert name
of	Insert address
In the position of	
Declare that:	
The owner of the building is	Insert name
of	Insert address
Mobile:	
Email:	

Section D: Ownership of premises

Leasehold of premises declaration (continued)

- Where the licence applicant has entered into, or plans to enter into, a leasing arrangement for both the building and the land or either the building or the land, the terms of the leasing arrangement ensures, or will ensure that the licence applicant will comply with all the provisions of the *Private Hospitals and Health Services Act 1927*, including the possession of a lease that allows all necessary building works to be undertaken in compliance with the Private Hospital Guidelines, associated regulations, codes and standards, as amended from time to time. Where the terms of the lease conflict with the requirements of the *Private Hospitals and Health Services Act 1927*, the Private Hospitals and *Health Services Act 1927* will prevail.
- The information contained in this declaration is true and correct. I understand that if it is subsequently
 established that any information provided is not true and correct, any licence issued may be suspended
 or revoked.
- I am duly authorised to make this declaration.

Name:			
Position:			
Signature:	Date:	1	1

Section D: Ownership of premises

Assessment of the premises

What is the proposed date for occupation?

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

1

Date:

Advise on the status of your building (please tick):

Currently occupied

Ready for occupation

Requiring renovation prior to occupation

To be built prior to occupation

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) on 08 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 <u>LARULicensing@health.wa.gov.au</u> 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 line of authority.

2. Facility committee structure:

Provide a diagrammatic committee structure – this must include:

- Medical Advisory Committee, Credentialing Committee, Executive, Staffing, Occupational Health and Safety, Quality, and Infection Control (if applicable).
- 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

Staff

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

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