



# NORTH DAKOTA DEVELOPMENTAL DISABILITY PROVIDER APPLICATION

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES

DEVELOPMENTAL DISABILITIES DIVISION

SFN 1794 (9-2020)

The North Dakota Department of Human Services requires that services and settings be provided according to applicable regulations, policies, state and federal laws. Failure to abide by these may result in adverse actions including, but not limited to the denial or termination of a license.

To ensure timely processing of your application, please attach and submit the following required documents by mail or email to:

DD Division  
Attn: Licensing Unit  
1237 W Divide Ave, Suite 1A  
Bismarck, ND 58501-1208

OR

[dhsddreq@nd.gov](mailto:dhsddreq@nd.gov)

- Copy of Invitation to Submit Application following successfully completed Letter of Intent
- Completed and signed Individual Provider Application (SFN 1794)
- Copy of verification of completion of New Developmental Disabilities (DD) Provider Orientation
- Copy of verification of Council of Quality Leadership (CQL) Systems Accreditation
- Copy of verification of training through Minot State University
- Copy of verification of completion of Abuse and Neglect Training
- Copy of staff qualifications
- Health Enterprise MMIS Application
- W-9
- Lease Agreement
- Medicaid Program Provider Agreement (SFN 615)\*
- Governance Statement (SFN 1549)\*
- Financial Disclosure Statements (SFN 236)\*
- Criminal Conviction Statements (235)\*
- Proof of Insurance (SFN 234)\*
- Blueprints
- Policies/Procedures Checklist (SFN 1544)\*
- Subminimum Wage Certificate\*
- For facility-based locations, include Fire and Sanitation inspections for each location (SFN 223 and SFN 1545)\*
- Initial Home & Community Based Services (HCBS) Setting Review for new waiver settings
- Provider Assurance to the Federal Home and Community Based Services (HCBS Regulations) (SFN 1010)\*

\* Needed upon license renewal

|                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------|
| Provider Information <input type="checkbox"/> Initial <input type="checkbox"/> Renewal <input type="checkbox"/> Change |
|------------------------------------------------------------------------------------------------------------------------|

## A. Demographic Information

|                         |            |                                                                                                                                       |          |
|-------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|
| Provider Agency Name    |            |                                                                                                                                       |          |
| Address                 | City       | State                                                                                                                                 | ZIP Code |
| Telephone Number        | Fax Number | Email Address                                                                                                                         |          |
| Website (if applicable) |            | Organizational Status<br><input type="checkbox"/> Government <input type="checkbox"/> For Profit <input type="checkbox"/> Non- Profit |          |

**B. Service Location Information** - complete one form for each service and individual location

|                                                                                                                                                                                                                                                                                                                                                |  |                                                                            |       |                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Service Name<br><input type="checkbox"/> Residential Habilitation<br><input type="checkbox"/> Independent Habilitation<br><input type="checkbox"/> Intermediate Care Facility (ICF/IID)<br><br><input type="checkbox"/> Infant Development<br><br><input type="checkbox"/> Day Habilitation<br><input type="checkbox"/> Prevocational Services |  |                                                                            |       | Family Support Services (FSS)<br><input type="checkbox"/> In-Home Supports<br><input type="checkbox"/> Parenting Supports<br><input type="checkbox"/> Extended Home Health Care<br><input type="checkbox"/> Family Care Option<br><br>Employment Supports<br><input type="checkbox"/> Individual Employment Supports<br><input type="checkbox"/> Small Group Employment Supports |  |  |  |
| Physical Address                                                                                                                                                                                                                                                                                                                               |  | City                                                                       | State | ZIP Code                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
| Property Ownership<br><input type="checkbox"/> Own <input type="checkbox"/> Lease <input type="checkbox"/> Rent <input type="checkbox"/> Other                                                                                                                                                                                                 |  | Provider Owned<br><input type="checkbox"/> Yes <input type="checkbox"/> No |       |                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |
| Type of Setting<br><input type="checkbox"/> Facility Based <input type="checkbox"/> Non-facility Based                                                                                                                                                                                                                                         |  | Client Number                                                              |       |                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |
| Region(s) of Operation - write in the Roman Numeral from the list below                                                                                                                                                                                                                                                                        |  |                                                                            |       |                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |
| Human Service Zone Served within Each Region (fill in from the list below)                                                                                                                                                                                                                                                                     |  |                                                                            |       |                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |

| Region(s) of Operation | Human Service Zone Served within Each Region                                     |
|------------------------|----------------------------------------------------------------------------------|
| I                      | Divide, McKenzie, Williams                                                       |
| II                     | Bottineau, Burke, McHenry, Mountrail, Pierce, Renville, Ward                     |
| III                    | Benson, Cavalier, Eddy, Rolette, Towner, Ramsey                                  |
| IV                     | Grand Forks, Nelson, Pembina, Walsh                                              |
| V                      | Cass, Ransom, Richland, Sargent, Steele, Traill                                  |
| VI                     | Barnes, Dickey, Foster, Griggs, LaMoure, Logan, McIntosh, Stutsman, Wells        |
| VII                    | Burleigh, Emmons, Grant, Kidder, McLean, Mercer, Morton, Oliver, Sheridan, Sioux |
| VIII                   | Adams, Billings, Bowman, Dunn, Golden Valley, Hettinger, Slope, Stark            |

By signing below, I certify that the information provided is accurate, complete and compliant with the rules and standards of the Department. I further agree to release such information as the Department deems necessary to make a determination of the applicant's capacity to serve individuals.

By typing my name below, I am signing this application form electronically. I agree that my electronic signature is the legal equivalent of my handwritten signature. I attest, subject to the penalties of perjury that I am the individual completing this application and that I have provided accurate information.

|           |       |      |
|-----------|-------|------|
| Signature | Title | Date |
| Signature | Title | Date |

**Accreditation/Certification**

|      |      |                 |
|------|------|-----------------|
| Body | Date | Expiration Date |
| Body | Date | Expiration Date |