**PURPOSE**

To ensure compliance with federally mandated disclosure regulations.

**POLICY**

Ohio Living Home Health & Hospice will comply with the reporting requirements of Part 420, subpart C of Title 42 in the Code of Federal Regulations as they apply to the organization.

**PROCEDURE**

1. Ohio Living Home Health & Hospice will disclose the following information to the State survey agency at the time of the agency's initial request for certification, for each survey, and at the time of any change in ownership or management:
	1. Names and addresses of individuals, corporations, or subcontractors having a combined direct or indirect ownership or 5% or more in the organization
		1. Ohio Living and its subsidiaries are not-for-profit
	2. Names and addresses of individuals in “A” with an ownership or controlling interest in a Medicare or Medicaid facility
	3. The names and addresses of officers, directors, or partners
	4. Description of any criminal offense conviction involving titles XVIII, XIX, or XX brought against any persons listed in “A”, “B”, or “C”
	5. Names and addresses of any individual currently employed in a managerial, accounting, auditing, or similar capacity who were employed by Ohio Living’s fiscal intermediary within the previous 12 months
	6. Changes in the Administrator, Clinical Team Leader, or Medical Director during the previous 12 months
	7. The dates of any of the following:
		1. Actual or anticipated change in ownership or control in the previous or next 12 months
		2. Anticipated bankruptcy filings
		3. Operational changes by a management company, if applicable
		4. Leasing agreements by another organization
		5. Address changes for the parent, subunits, or branches
2. Additional information available for public review including:
3. Mission statement
4. Licensure and accreditation status, as applicable