

## CON SELF CHECK LIST

- Section 1A. – 13A.** Project Information
- Section 1E. – 4E.** Executive Summary
- Section 1N. – 7N.** Need
- Section 1C. – 10C.** Consumer Advantage Attributed to Competition
- Section 1Q. – 8Q.** Quality Standards
- Project Completion Forecast Chart**
- Attachment 3A.** Proof of Publication
- Attachment 7A.** Applicant's Legal Status
- Attachment 8A.** Management Agreements
- Attachment 9A.** Site Control Documentation
- Attachment 10A.** Floor Plan
- Attachment 11A.** Public Transportation Route
- Attachment 12A.** Plot Plan
- Attachment 1N.** Project Specific Criteria and Standards
- Attachment 2N.** Service Area Map
- Optional Supplemental Attachment – Bed Complement Data**  
*(Nursing Homes Only)*
- Optional Supplemental Attachment – Home Care Organizations County List** *(Home Health and Home Hospice Agency Applications Only)*
- Optional Supplemental Attachment – MRI, PET and/or Linear Accelerator**  
*(Only for projects involving the acquisition of new equipment with project funds)*
- List of Fixed or Moveable Equipment with a Value (>\$50,000) being Acquired through this Project
- Filing Fee Check
- Affidavit

***Examples of Common Supplemental Attachments (Non-mandatory):***

- Supplemental Data Supporting Project Need or Consumer Advantage
- Staff Qualifications and Training
- Letters of Support
- Copies of Licenses, Certifications, and Accreditations
- Plan of Correction, and Avoidance of Similar Citations in Future Surveys, if applicable
- Quality Assessment and Performance Improvement / Patient Safety Plans