

## Variance Protocol for Providers

## 12VAC35-105-120. Variances.

The commissioner may grant a variance to a specific regulation if he determines that such a variance will not jeopardize the health, safety or welfare of individuals and upon demonstration by the provider requesting such variance that complying with the regulation would be a hardship unique to the provider. A provider shall submit a request for a variance in writing to the commissioner. A variance may be time limited or have other conditions attached to it. The department must approve a variance prior to implementation.

## Procedure:

- The Provider will complete a request for a variance utilizing the department's approved "<u>Variance Request Form".</u>
- The <u>Provider</u> will forward the completed variance request form via email to the assigned Licensing Specialist. (The variance will not go directly from the provider to the Commissioner. It will be forwarded to the Commissioner to make a determination by Central Office Staff.
- 3. The <u>Licensing Specialist</u> will forward the variance request via email to the **Regional Manager** to follow office protocol for forwarding to the Commissioner's office for a determination.
- 4. The **Executive Assistant to the Commissioner** will email the Licensing Administrative Staff and the Assistant Commissioner when the Commissioner has completed his decision. A determination will be made by the Commissioner within five (5) business days via email to the Assistant Commissioner.
- 5. The <u>Assistant Commissioner</u> will forward the Commissioner's decision via email to the Licensing Director and Administrative Staff.
- 6. The <u>Administrative Staff</u> will notify the Licensing specialist by forwarding the decision email to them and copying the Regional Manager and Assoc. Director.
- 7. The <u>Licensing Specialist</u> will send out a Variance Decision Format to the Provider, utilizing the approved template, notifying the provider of the approval or denial of the variance.