

Property Ownership

Troperty Cwitership
There are missing and/or invalid entries. Please correct them. • Select a property ownership type.
Does the licensee own or lease this facility? If leased, provide the name of the property owner by following the instructions below.
Own Lease

Provider/Facility Information

Contact first name must not be blank. Contact last name must not be blank. Phone number is incomplete. If there is no Fax # please check the New If there is no Email address please check the New If there is no Email address please check the New If there is no Email address please check the New If there is no Email address please check the New If there is no Email address please check the New If the New	lone check box below it. eck the None check box below it		
First Name	Middle Name	Last Name	Suffix
Telephone Ext	Fax#		
()	()		
	None		
Contact Email Address (By providing your email	l address, you agree to accept ema	il correspondence from the Ager	ncy.)
None			

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Licensee Information

- · Ownership Type is not selected.
- · Phone number is incomplete.
- Licensee Email cannot be blank. Please enter an email or check None checkbox below the field.
- If Licensee does not have Fax number then please select the None check box below the field.
- Licensee mailing address line 1 must not be blank. Licensee mailing address city must not be blank. Licensee mailing address zip must not be blank.
- · Select description of Licensee. (Profit, Non Profit or Public)

Description of Licensee (select only For Profit Not for Profit Ownership Types				
Mailing Address Edit Address Address				
Telephone Ext	Fax # () None	Email Address]
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Controlling Interests of Licensee

Controlling Interests, as defined in section 408.803(7), F.S., are the applicant or licensee; a person or entity that serves as an officer of, is on the board of directors of, or has a 5% or greater ownership interest in the applicant or licensee; or a person or entity that serves as an officer of, is on the board of directors of, or has a 5% or greater ownership interest in the management company or other entity, related or unrelated, with which the applicant or licensee contracts to manage the provider. The term does not include a voluntary board member.

Note: For each controlling interest, an AHCA screening through the Care Provider Background Screening Clearinghouse is needed, or the Attestation of Compliance with the Background Screening Requirements, AHCA Form 3100-0008 if background screening was conducted by the Department of Financial Services for an applicant for a certificate of authority to operate a continuing care retirement community under Chapter 651, F.S. To verify who must be screened, visit the Background Screening site.

Yes No

Management Company Information • Select either Yes or No option. Does a company other than the licensee manage the licensed/registered provider? Yes No Save | No | No | No | Next >> |

Management Company Controlling Interest

 There is no Management Company associated with this application. Therefore, you are unable to add Management Company Controlling Interests. Select "Next" to proceed.

Personnel

- · One Chief Executive Officer should be entered for this application.
- · One Financial Officer should be entered for this application.

A. Provider/Facility Administration

Personnel

Note: The administrator and financial officer are required pursuant to section 408.809, F.S. to have an Agency screening through the Care Provider Background Screening Clearinghouse or submit the Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, if background screening was conducted by the Department of Financial Services for an applicant for a certificate of authority to operate a continuing care retirement community under Chapter 651, F.S. To verify who must be screened, visit the Background Screening site.

Provide the information for the individual(s) who perform the following roles:

- · Chief Executive Officer
- · Financial Officer

To add an individual -

Utilizing the picklist below, either choose an individual that is already associated with this application or select 'New Individual'.



Personnel

B. Safety Liaison

Please provide the requested information for the individual who will serve as primary contact during emergency operation pursuant to section 408.821, F.S.

Safety Liaison

To add an Individual -

Utilizing the picklist below, either choose an individual that is already associated with this application or select 'New Individual'.



To <u>verify</u> Individual's information - Select "Edit/View" and edit as needed.

To remove an existing Individual -

Select "Remove" and enter the applicable end date.

No Individuals exist!

Required Disclosure

· Either Yes or No must be selected.

Convictions

Pursuant to section $\underline{408.809}$, F.S., the applicant shall submit to the agency a description and explanation of any convictions or offenses prohibited by sections $\underline{435.04}$ and $\underline{408.809}(4)$, F.S., for each controlling interest.

Has the applicant or any individual listed in the Controlling Interests or Management Company Controlling Interests sections of this application been convicted of any level 2 offense pursuant to section 408.809, F.S.?

Yes No

Required Disclosure

· Either Yes or No must be selected.

Exclusions

Pursuant to section <u>408.810(2)</u>, F.S., the applicant must provide a description and explanation of any exclusions, suspensions, or terminations from the Medicare, Medicaid, or federal Clinical Laboratory Improvement Amendment (CLIA) programs.

Has the applicant or any individual listed in the Controlling Interests or Management Company Controlling Interests sections of this application been excluded, suspended, terminated or involuntarily withdrawn from participation in Medicare or Medicaid in any state?

Yes No

Required Disclosure

All questions related to Felonies/Terminations must be answered.

Felonies/ Terminations

Pursuant to section 408.815(4), F.S., has the applicant or a controlling interest in the applicant, or any entity in which a controlling interest of the applicant was an owner or officer when the following actions occurred ever been:

1. Convicted of, or entered a plea of guilty or nolo contendere to, regardless of adjudication, a felony under chapter 409, chapter 817, chapter 893, 21 U.S.C. ss. 801-970, or 42 U.S.C. ss. 1395-1396, Medicaid fraud, Medicare fraud or insurance fraud, within the previous 15 years prior to the date of this application?

Yes No

1. Terminated for cause from the Medicare program or a state Medicaid program?

Yes No

If yes, has applicant been in good standing with the Medicare program or a state Medicaid program for the most recent 5 years and the termination occured at least 20 years before the date of the application?

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Classification

Make the appropriate selection below.
Class I Hospital
General Acute Hospital
Long Term Care Hospital
○ Rural Hospital
mark if this is a Critical Access Hospital
Class II Specialty Hospital
Specialty Hospital for Children
Specialty Hospital for Women
Class III Specialty Hospital
Specialty Medical Hospital
Specialty Rehabilitation Hospital
Specialty Psychiatric Hospital
Specialty Substance Abuse Hospital
Class IV Specialty Hospital
Intensive Residential Treatment Facility
Class V Specialty Hospital
Rural Emergency Hospital
To convert to Class V Rural Emergency Hospital, upload documentation meeting compliance with section 395.607, Part VI, F.S. and 59A-3.066(11), F.A.C.

Bed Capacity

- Provide the number of beds for each type in the appropriate space below:
 For Class V Rural Emergency Hospitals, select/verify Classification prior to changing Bed Capacity.

HOSPITAL BED UTILIZATION	CURRENT BED COUNT	INCREASE	DECREASE	FINAL BED COUNT
Acute Care	202			202
Skilled Nursing Unit				
Comprehensive Medical Rehabilitation				
Adult Psychiatric				
Child Psychiatric				
Adult Substance Abuse				
Child Substance Abuse				
Neonatal Intensive Care	0			0
Intensive Residential Treatment Facility				
Long Term Care				
Total Bed Capacity	202			202

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Licensed Programs

Section A - Burn Unit: Each hospital operating a burn unit must maintain compliance with the rules adopted by the Agency that establish licensure standards governing burn units. Please select one option below.
The Hospital does not operate a Burn Unit
Verified Burn Unit: The hospital meets the criteria specified in Rule 59A-3.246(5), F.A.C., for a burn unit and has been verified by the American Burn Association (ABA) for adherence to the ABA Verification Criteria. A copy of the current verification certificate from the American Burn Association will be required in the Supporting Document section of this application.
 Provisional Burn Unit: The hospital meets the criteria specified in Rule 59A-3.246(5), F.A.C., for a burn unit and is in partial compliance with the ABA Verification Criteria but has not received verification from the American Burn Association.
Burn unit services will begin/began on: 8/1/2024 🛇 🔽
Section B - Stroke Centers: Each hospital listed as a stroke center by the Agency must be certified as a stroke center by a nationally recognized accrediting organization. The following accrediting organizations are recognized by the Agency as offering stroke center certifications: Center for improvement in Healthcare Quality; DNV GL Healthcare; Healthcare Facilities Accreditation Program; and The Joint Commission.
Please select one option below:
The Hospital is not a Stroke Center
By marking one of the following boxes, the authorized representative submitting this application attests that the hospital is certified as the selected Stroke Center by a nationally recognized accrediting organization.
 The hospital is certified as an acute stroke ready center by a nationally recognized accrediting organization
 The hospital is certified as a primary stroke center by a nationally recognized accrediting organization
 The hospital is certified as a comprehensive stroke center by a nationally recognized accrediting organization
The hospital is certified as a thrombectomy-capable stroke center by a nationally recognized accrediting organization
Section C - Adult Cardiovascular Services: Each hospital providing adult cardiovascular services must maintain compliance with the rules adopted by the Agency that establish licensure standards governing adult cardiovascular services.
Note: For continuation of services, provide a list of national registries in which the hospital participates and documentation of meeting or exceeding benchmarks reported by the registry as specified in section 395.1055(18)(q), F.S.
Please select only one option below: If options selected is not valid, please contact the Hospital and Outpatient Services Unit at Hospitals@ahca.myflorida.com
The Hospital does not provide Adult Cardiovascular Services
By selecting one of the following options, the authorized representative submitting this application attests the hospital meets the criteria specified in rule, including compliance with the incorporated national guidelines, minimum volume requirements, physical plant requirements, transfer agreements and transfer times, data reporting as applicable to the level of service, and the hospital has a formalized plan to provide adult cardiovascular services to Medicaid and charity care patients
 Adult Inpatient Diagnostic Cardiac Catheterization Services as specified in Rule 59A-3.246(1), F.A.C.
 Level I Adult Cardiovascular Services as specified in Rule 59A-3.246(2), F.A.C.
 Level II Adult Cardiovascular Services as specified in Rule 59A-3.246(3), F.A.C.

Section D - Transplant Services: Please mark all that apply.	
●The hospital does not provide Transplant Services ○The hospital provides the following Transplant Services	
Section E - Neonatal Intensive Care Services: Each hospital providing neonatal intensive care services must maintain compliance with the rules adopted by the Agency that establish licensure standards governing neonatal intensive care services.	
Please select only one option below.	
By selecting Level II, Level III, or Level IV Neonatal Intensive Care Services, the authorized representative submitting this application attests the hospital meets the standards specified in Rule 59A-3.249, F.A.C. for the level of service indicated, including emergency transportation, transfer agreements, qualified medical director, qualified neonatal nursing and respit care personnel, pediatric medical subspecialties available onsite or via telemedicine as applicable per level of service, or pediatric medical and surgical services, as applicable per level of service, and neonatal beds with the specified equipment and supplies available.	ratory isite
Mark the highest level of service applied for or provided.	
 The hospital does not provide Neonatal Intensive Care Services, or all current services will cease 	
The hospital provides Level II Neonatal Intensive Care Services only	
The Hospital provides Level III Neonatal Intensive Care Services	
The Hospital provides Level IV Neonatal Intensive Care Services	
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Teaching Hospital Designation

The Hospital is designated as a teaching hospital Yes No
By marking one or more of the following boxes, the authorized representative submitting this application attests that the hospital met and continues to meet the requirements as provided in statutes.
✓ Statutory Teaching Hospital per s. 408.07, F.S.
The hospital has been designated as a statutory teaching hospital by the Secretary of the Agency. For initial designation, submit a petition to the Secretary of the Agency as described in rule 59A-3.066(10) , F.A.C.
✓ Behavioral Health Teaching Hospital per chapter 395, Part VI, F.S.
For initial designation on or after July 1, 2025, the hospital must be designated as a Statutory Teaching Hospital and attach documentation verifying the requirements of (b) through (e) of s. 395.902(2), F.S. are met.
✓ Family Practice Teaching Hospital per chapter <u>395, Part V</u> , F.S.
For initial designation, the hospital must attach documentation verifying compliance with s. 395.806, F.S.
Number of approved family practice resident slots.
Number of filled family practice resident slots.
Percent of approved family practice resident slots filled.
Number of approved resident slots in other programs.
Percent of filled family practice resident slots to filled slots of other programs.
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Accreditation

 Either select an Accrediting Organization or check the Not Accredited check box. If this hospital is accredited, select the appropriate accrediting organization(s), and provide the additional accreditation information. If this hospital is not accredited, select the "Not Accredited" option. Not Accredited **Accreditation** Accreditation Accrediting Organization Accrediting Org ID Deemed Status Effective Date Expiration Date Accreditation Commission for Health Care (ACHC) Commisssion on Accreditation of Rehabilitation Facilities (CARF) Center for Improvement in Healthcare Quality (CIHQ) DNV GL Healthcare, Inc. (DNVGL) The Joint Commission (JC) Note - If accredited, you will be required to include documentation from the accrediting organization in the Supporting Documents section of this application. Documentation must include: 1. Name of accrediting organization 2. Accrediting type and status Effective and expiration dates of accreditation 4. Effective and expiration dates of deemed status (if applicable) Accrediting organization's report of findings (survey report) 6. Provider's response to the accrediting organization's report of findings (if a plan of correction was required) 7. Accrediting organization's final determination (such as an acceptance of the plan of correction) I understand that the complete accreditation report must be submitted to the Agency for review if the accreditation report is to be accepted in lieu of a complete licensure inspection and such reports used to meet licensure requirements are considered public documents subject to disclosure per Chapter 119, F.S. A complete accreditation report includes correspondence from the accrediting organization containing the dates of the survey, any citations to which the accreditation organization requires a response, the facility's response to each citation, the effective date of accreditation and verification of Medicare (CMS) deemed status, if applicable. Note: If accredited, provide a copy of the full accreditation survey, award letter and any follow up letters to or from the accrediting organization. << Back Undo Next >> Save

Clinical Laboratory And Radiology Services

Select at least one Clinical Laboratory Service.		
Pursuant to sections $\underline{395.009}$ and $\underline{395.0091}$, F.S. minimum standards are required for clinical laborato diagnostic X-ray results as a prerequisite for issuance or renewal of license.	ry test results	and
Please indicate which of the following apply:		
Minimum standards are established for acceptance of results of diagnostic X- rays performed by These standards require licensure or registration of the source of ionizing radiation under the pro 404, F.S.		
All clinical laboratory tests performed by or for the hospital are performed by a clinical laboratory by the Centers for Medicare and Medicaid Services under the federal Clinical Laboratory Improv and the federal rules adopted thereunder.		•
 Alternate-site testing are performed within the hospital premises. The tests performed at each the attached AHCA Form 3130-8013. Alternate-site testing are not performed within the hospital premises 	i location are	listed on
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Select either Yes or No option.

A. Offsite Outpatient Facility

Provide the following information regarding the non-emergency, non-surgical offsite outpatient facilities, excluding urgent care centers. For new locations, you will need to provide proof of ownership/right to occupy.

Note: Approval from the Agency's Office of Plans and Construction or verification of exemption from project review pursuant to section 395.0163(1)(b), F.S. must be received before a new address is added to the license.

Note: Locations currently on the license not listed below will be removed from the license.

Does the licensee of this application operate under any other facility as described above?

Yes No

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Select either Yes or No option.
B. Urgent Care Center
Provide the following information regarding outpatient locations meeting the definition of urgent care center in section 395.002, F.S. For new locations, you will need to provide proof of ownership/right to occupy.
Note: Approval from the Agency's Office of Plans and Construction or verification of exemption from project review pursuant to section 395.0163(1)(b), F.S. must be received before a new address is added to the license.
Note: Locations currently on the license not listed below will be removed from the license.
Does the licensee of this application operate under any other facility as described above?
◯ Yes ◯ No
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Select either Yes or No option.		
C. Surgical Outpatient Center		
Provide the following information regarding non-emergency outpatient facilities providing surgical treatr anesthesia or IV conscious sedation or cardiac catheterization services. For new locations, you will nee ownership/right to occupy and approval from the Agency's Bureau and Plans of Construction in the Supsection of this application.	ed to provide	proof of
Note: Locations currently on the license not listed below will be removed from the license.		
Does the licensee of this application operate under any other facility as described above?		
○ Yes ○ No		
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D. Hospital-Based Off-Campus Emergency Department

Provide the requested information regarding hospital-based off-campus emergency department. Emergency services offered off-campus must be available 24 hours per day, 7 days per week offering the same services as the emergency department located on the hospital premises. For new locations, you will need to provide proof of ownership/right to occupy and approval from the Agency's Bureau of Plans and Construction in the Supporting Documents section of this application.

Note: Locations currently on the license not listed below will be removed from the license.

To add a facility, select 'Add Facility' below and provide the requested information.

Add Facility

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Hospital Emergency Services

Provide the appropriate answers below regarding the emergency services provided by this hospital.	
Emergency Services	
 There is no dedicated emergency department in this hospital. Emergency services are offered via an emergency department located within the hospital and/or off site as indicated in the Offsite Facilities section of this application. Attach the hospital's non emergency care access plan (NCAP) as described in section 395.1055(1)(j), F.S. 	
Does this hospital have an emergency 2 Way Radio System approved by the Department of Management Services, Division of Communications and the Federal Communications Commission in accordance with section 395.1031,F.S.?. Yes No	
 Are you requesting an emergency service exemption per section <u>395.1041(3)(d)3</u>,F.S.? If so, you will be required to attach AHCA Form <u>3000-1</u> in the Supporting Documents section of this application. 	
◯ Yes No	
4. Does this hospital have a Baker Act receiving facility designation from the Department of Children and Families? If so, you will be required to attach your certificate in the Supporting Documents section of this application.	
○ Yes No	
5. Select the appropriate Trauma Center designation(s) issued from the Department of Health, Office of Trauma.	
Provisional Level 1	
Provisional Level 2	
Provisional Pediatric	
Level 1	
Level 2	
☐ Pediatric	
□ Not applicable	

Professional Liability Coverage

· User must select one of the options. AUTHORITY: Pursuant to subsection 395,1061(2), F.S., each hospital, unless exempted under paragraph (3)(b), must demonstrate financial responsibility for maintaining professional liability coverage to pay claims and costs ancillary thereto arising out of the rendering of or failure to render medical care or services and for bodily injury or property damage to the person or property of any patient arising out of the activities of the hospital or arising out of the activities of covered individuals, to the satisfaction of the Agency for Health Care Administration. Make the applicable selection below. You will need to provide the appropriate documentation in the Supporting Documents section of this application. Please be advised a policy binder is not sufficient proof of coverage. An escrow account in an amount equivalent to \$10,000 per claim for each hospital bed, not to exceed a \$2,500,000 annual aggregate. Professional liability coverage in an amount equivalent to \$10,000 or more per claim for each hospital bed from a private insurer or from the Joint Underwriting Association established under section 627.351(4) F.S., not to exceed a \$2,500,000 annual aggregate. A plan of self-insurance as provided in section 627.357 F.S. in an amount equivalent to \$10,000 or more per claim for each hospital bed, not to exceed a \$2,500,000 annual aggregate. Exempt under section 395.1061(3)(b) F.S. State Agencies, subdivisions, or instrumentalities of the state. No additional documentation is required with this application if previously documented. Undo << Back Next >> Save

Supporting Documents

Applicants MUST include the following attachments as stated in Chapters $\underline{408, Part II}$, and $\underline{395}$, F.S. and Chapters $\underline{59A-35}$ and $\underline{59A-3}$ F.A.C.

The upload and submission process will fail if any unpermitted file types are uploaded or if the size of each uploaded file exceeds 20mb.

Recommended electronic document file types for submission to the Agency: .DOC, .DOCX, .PDF, .TIFF, .TXT, .JPG, .XLS, .XLSX, .PPT, and .PPTX.

NOT permitted file types: .ZIP, .EXE, .BIN, .COM, .CMD, .SYS, .BAT, and .JS.

To upload multiple attachments for one document type: upload one by clicking 'Browse' selecting the file, clicking 'Open', and clicking 'Save'. Repeat until all attachments are uploaded.

Escrow Insurance			
Policy #			
Effective Date	~	Expiry Date	~
Aggregate Policy Amount	\$0.00	Occurrence Policy Amount	\$0.00
Amount	40.00	Policy Amount	00.00
	Browse		
Private Insurance			
Carrier			
Policy #			
Effective Date	~	Expiry Date	~
Aggregate Policy Amount	\$0.00	Occurrence	
Amount	\$0.00	Policy Amount	30.00
	Browse		
		_	
Self Insurance			
Policy #			
Effective Date	V	Expiry Date	~
Aggregate Policy Amount	\$0.00	Occurrence Policy Amount	\$0.00
Amount	*****	Policy Amount	*****
	Browse		

Exempt Insurance				
Effective Date 10/1/2024 😢 🗹				
	Browse			
Uploaded Documents	Divisor			
UAT Test Document(\$%).docx	View			
OAT Test Document(378).docx	Alew			
Documentation signed by the appropriate local of	government official, which states that the applicant has met local			
zoning requirements				
	Browse			
Helesdad Descriptor	browse			
Uploaded Documents	View			
UAT Test Doc PDF_\$%#&^().pdf	View			
Copy of Visitation Policy and Procedure (2)				
	Browse			
Uploaded Documents				
UAT Test Doc Excel_\$#%1.xlsx	View			
License Application Alternate-Site Testing, AHC	A Form 3130-8013			
	Browse			
Emergency Services Exemption Request Form a	nd Supporting Documents			
	Browse			
Baker Act Receiving Facility Certificate				
	Browse			
Accreditation Documentation				
	Browse			
Adult Cardiovascular Services Supporting Documents	ments			
	Parriage			
	Browse			
Required Disclosures Related to Actions Taken by Medicare, Medicaid, or CLIA				
	Browse			

Facility Ownership/Lease Documentation		
	Browse	
Nonemergency Care Access Plan		
	Browse	
Teaching Hospital Designation Criteria		
	Browse	
Rural Emergency Hospital Designation Criteria pe	er 395, Part VI, F.S. and 59A-3.066(11), F.A.C.	
	Browse	
Approved Repayment Plan		
	Browse	
Additional Documentation		
	Browse	
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Finalize Application

Any areas marked in red are incomplete and must be completed before the application can be submitted. To submit the application, select the appropriate subsection below, or from the Applications Components list to the left, and provide the missing information.

- 1. Provider/Facility Information
 - a. Details
 - b. Property Ownership
 - c. Contact Person
- 2. Licensee Information
 - a. Licensee Details
- 3. Controlling Interests
 - a. Controlling Interests
- 4. Management Company Information
 - a. Management Company Information
 - b. Management Company Controlling Interest
- 5. Personnel
 - a. Administration
 - b. Safety Liaison
- 6. Required Disclosure
 - a. Convictions
 - b. Exclusions
 - c. Felonies/Terminations
- 7. Classification
 - Classification

- 8. Bed Capacity
 - a. Bed Capacity
- 9. Licensed Programs
 - a. Licensed Programs
 - Teaching Hospital Designation
- 10. Accreditation
 - a. Accreditation
- 11. Clinical Laboratory And Radiology Services
 - a. Clinical Laboratory And Radiology Services
- 12. Additional Addresses
 - a. Offsite Outpatient Facility
 - b. Urgent Care Center
 - Surgical Outpatient Center
 - d. Hospital-Based Off-Campus Emergency Department
- 13. Hospital Emergency Services
 - a. Section I
 - b. Section II
- 14. Professional Liability Coverage
 - a. Professional Liability Coverage
- 15. Supporting Documents
 - Supporting Documents