

Health Care Licensing Online Application Adult Day Care Center AHCA Form 3180-1004 OL, August 2023 59A-35.060, Florida Administrative Code

Chesk if same as Provider/Facility Location	n Address	
Edit Address		
idd'ass		
727 MAHAN DR		
ALLAHASSEE, FL 32308		
S - United States		
County - LEON		
County - LEON	Email Address	
County - LEON	Email Address adoo@adoc.com	

Property Ownership

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
0

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Provider/Facility Information

Contact first name must not be blant Contact last name must not be blant Phone number is incomplete. If there is no Fax # please check the If there is no Email address please of	k. None check box below it. heck the None check box below it	ı.
First Name	Middle Name	Last Name Suffix
Telephone Ext	Fax#	
<u></u>	()	
	None	
Contact Email Address (By providing your em	ail address, you agree to accept ema	ail correspondence from the Agency.)
None		
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Licensee Information

- · Individual information is incomplete
- 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.

Description of Licensee (select only one For Profit Not for Profit Ownership Types Individual			
Individual Licensee Details Licensee Name First Name Tax ID	Middle Name Type	Last Name	Suffix
Mailing Address Edit Address Address			
Telephone Ext	Fax # () None	Email Address	
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Controlling Interests of Licensee

 You have selected 'Individual' as the licensee's ownership type. Therefore, you are unable to add Controlling Interests. Select 'Next' to proceed.

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Management Company Information

 You have selected 'Individual' as the licensee's ownership type. Therefore, you are unable to add a Management Company. Select 'Next' to proceed.

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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.

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Personnel

- · One Center Operator should be entered for this application.
- · One Financial Officer should be entered for this application.

Personnel

Note: For the center operator and financial officer an AHCA screening through the Care Provider Background Screening Clearinghouse is needed or 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 is to be screened, visit the Background Screening site.

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

- · Center Operator
- 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'.



No Individuals exist!

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Personnel

B. Safety Liaison

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

Safety Liaison

To \underline{add} an Individual - Utilizing the picklist below, either choose an individual that is already associated with this application or select 'New

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

To <u>remove</u> an existing Individual - Select "Remove" and enter the applicable end date.

No Individuals exist!

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Required Disclosure

· Either Yes or No must be selected.

Convictions

Yes No

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.?

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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

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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

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?

Yes No

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Facility and Service Provisions

 All services must be answered. Applicant must answer both que. 	stions under 1.	
Provide/Verify the capacity and square f	ootage below.	
Maximum participant capacity 0 Total square footage available for participants (in feet)		
2. Identify the frequency with which option	al services are provided by the center.	
	providing a protective setting that is as non-institutional as possible; activities and services, leisure activities, self-care training, rest,	
Optional Services		
Social Activities	<u> </u>	
Speech Therapy	<u></u>	
Physical Therapy	<u> </u>	
Occupational Therapy	<u> </u>	
Modified Diet	<u> </u>	
Adult Day Health Care	<u> </u>	
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	Specialty Services	
Must select at least one	option.	
Specialty Services The center does not provide The center provides Special		
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Days and Hours of Operation

- At least five days of the week must have five hours or more between opening and closing.
 Enter opening and closing times.

List the regular operating hours.

Note: Site inspections by surveyors will occur during the business hours submitted. Failure to be open during the listed hours may result in a fine or denial of an application.

Note: Pursuant to section 59A-16.106, F.A.C., the facility must make services available for a minimum of five hours per day five days a week, excluding legal holidays posted by the facility.

<u>Day</u>	Opening Time	Closing Time
MONDAY		<u> </u>
TUESDAY	<u> </u>	<u> </u>
WEDNESDAY	<u> </u>	<u> </u>
THURSDAY	<u> </u>	$\overline{}$
FRIDAY		$\overline{}$
SATURDAY		$\overline{}$
SUNDAY		<u> </u>

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Supporting Documents

Applicants MUST include the following attachments as stated in Chapters 408, Part II and 429, Part III, F.S. and Chapters 59A-35 and 59A-16, F.A.C.

The following file types are suggested for uploading and submitting electronic documents to the Agency: .DOC, .PDF, .TIFF, .TXT, .JPG, .XLS, and .PPT.

The following file types are **NOT** permitted for upload: .ZIP, .EXE, .BIN, .COM, .CMD, .SYS, .BAT, and .JS. The upload and submission process will fail if any of these unpermitted file types are selected.

- · Proof of General Liability Insurance Coverage
 - Carrier is required
 - o Policy number is required
 - · Aggregate policy amount is required
 - Effective date is required
 - o Expiry date is required
 - Occurrence policy amount is required
 - Upload document is required/check the document mailed checkbox.
- · Fire Safety Inspection Report
 - Upload document is required/check the document mailed checkbox.
- · Financial Ability to Operate
 - Upload document is required/check the document mailed checkbox.
- Documentation signed by the appropriate local government official, which states that the applicant has met zoning requirement
 - Upload document is required/check the document mailed checkbox.
- Department of Health Septic System or Water Supply Evaluation Report
 - Upload document is required/check the document mailed checkbox.

Proof of General Liability Insu	urance Coverage		
Carrier			
Policy #			
Effective Date	<u> </u>	Expiry Date	~
Aggregate Policy Amount	\$0.00	Occurrence Policy Amount	\$0.00
for printing upon completing	your application) will be mailed to	e. A hard copy along with the Docum o the Agency immediately. I acknowle mely manner could impact the issuar	edge that failure to
Fire Safety Inspection Report			
for printing upon completing	your application) will be mailed to	e. A hard copy along with the Docum o the Agency immediately. I acknowle mely manner could impact the issuar	edge that failure to
	Browse		

Financial Ability to Operate	
An electronic or scanned copy of the document is not available. A hard copy along with the Document Maile of or printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that for send the required supporting documents to the Agency in a timely manner could impact the issuance of a lice	ailure to
Browse	
Documentation signed by the appropriate local government official, which states that the applicant has requirement	net zoning
An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer of printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that for send the required supporting documents to the Agency in a timely manner could impact the issuance of a lice	ailure to
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Department of Health Contin System of Weter Symphy System Depart	
Department of Health Septic System or Water Supply Evaluation Report (2)	
An electronic or scanned copy of the document is not available. A hard copy along with the Document Maile of printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that for send the required supporting documents to the Agency in a timely manner could impact the issuance of a lice	ailure to
	ciloc.
Browse	
Copy of Comprehensive Emergency Management Plan (CEMP) Approval Letter or Documentation of the	CEMP
submission for review within the last 365 days 🕢	
An electronic or scanned copy of the document is not available. A hard copy along with the Document Maile of or printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that for send the required supporting documents to the Agency in a timely manner could impact the issuance of a lice	ailure to
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Department of Health Food Service Inspection Depart	
Department of Health Food Service Inspection Report	
An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer of or printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that f send the required supporting documents to the Agency in a timely manner could impact the issuance of a lice	ailure to
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Affidavit of Compliance for Specialty License		
An electronic or scanned copy of the document is not available. A hard copy along with the Docum of for printing upon completing your application) will be mailed to the Agency immediately. I acknowle send the required supporting documents to the Agency in a timely manner could impact the issuan	dge that failu	ire to
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Required Disclosures Related to Actions Taken by Medicare, Medicaid, or CLIA		
An electronic or scanned copy of the document is not available. A hard copy along with the Docum of for printing upon completing your application) will be mailed to the Agency immediately. I acknowle send the required supporting documents to the Agency in a timely manner could impact the issuan	dge that failu	ire to
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Facility Ownership/Lease Documentation		
An electronic or scanned copy of the document is not available. A hard copy along with the Docum for printing upon completing your application) will be mailed to the Agency immediately. I acknowle send the required supporting documents to the Agency in a timely manner could impact the issuan Browse	dge that failu	ire to
Approved Repayment Plan		
An electronic or scanned copy of the document is not available. A hard copy along with the Docum of for printing upon completing your application) will be mailed to the Agency immediately. I acknowle send the required supporting documents to the Agency in a timely manner could impact the issuan	dge that failu	ire to
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Additional Documentation		
An electronic or scanned copy of the document is not available. A hard copy along with the Docum for printing upon completing your application) will be mailed to the Agency immediately. I acknowle send the required supporting documents to the Agency in a timely manner could impact the issuan	dge that failu	ire to
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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. <u>Details</u>
 - 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. Facility and Service Provisions
 - a. Facility and Service Provisions
- 8. Specialty Services
 - a. Specialty Services
- 9. Days and Hours of Operation
 - a. Days and Hours of Operation
- ©10. Supporting Documents
 - a. Supporting Documents

I ANGEL STOCK, attest as follows:

- (1) Pursuant to section <u>837.06</u>, Florida Statutes, I have not knowingly made a false statement with the intent to mislead the Agency in the performance of its official duty.
- (2) Pursuant to section 408.815, Florida Statutes, I acknowledge that false representation of a material fact in the license application or omission of any material fact from the license application by a controlling interest may be used by the Agency for denying and revoking a license or change of ownership application.
- (3) Pursuant to section 408.806, Florida Statutes, under penalty of perjury, the applicant is in compliance with the provisions of section 408.806 and Chapter 435, Florida Statutes.
- (4) Pursuant to section 408.809 and 435.05, Florida Statutes, every employee of the applicant required to be screened has attested, subject to penalty of perjury, to meeting the requirements for qualifying for employment pursuant to Chapter 408, Part II and Chapter 435, Florida Statutes, and has agreed to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer.
- (5) Pursuant to section <u>435.05</u>, Florida Statutes, the applicant has conducted a level 2 background screening through the Agency on every employee required to be screened under Chapter <u>408</u>, Part II or Chapter <u>435</u>, Florida Statutes, as a condition of employment and continued employment and that every such employee has satisfied the level 2 background screening standards or obtained an exemption from disqualification from employment.

p structure, who has a di	o person holds any ownership isqualifying offense pursuant to ication denied pursuant to
nt, including through a th	ee ensures that all patient hird-party or subcontracted Itained in the continental United
of ownership structure, a	controlling interests of the an interest in an entity that has a 87.135, Florida Statutes.
ANALYST	09/22/2023
Title	Date
mission of Application	
be detailed in the applica	
ble to make changes to	your application.
	p structure, who has a di license revoked or appli rida Statutes, the license nt, including through a tr vices, is physically main e licensee ensures that o of ownership structure, a at is subject to section 2 ANALYST Title mission of Application be detailed in the applica