Provider: Test ASC Record	Logged in as : kelli.fillyaw Dashboard OL Help Documents Logout							
Provider Type: Ambulatory Surgical Center	Provider/Facility Information							
File#: 14961090 License #:	Under the authority of Chapters 408. Part II and 395. Part I. Florida Statutes (F.S.), and Chapters 504-35 and 594-5. Florida Administrative Code (F.A.C.), an application is hereby made to operate an ambulatory surgical center as indicated below.							
Expires: 9/1/2025 Application:	Pursuant to sections 408.806 (1)(a) and (b). F.S., an application for licensure must include: the name, address and social security number of the applicant, administrator or similarly titled person who is responsible for the day to day operation of the provider, financial operation or the licensee or provider							
Type: Initial Licensure Status: Unopened Application Received Date:	and each controlling interest, if the applicant or controlling interest is an individual, and the name, address, and federal employer identification number (EIN) of the applicant and each controlling interest, if the applicant or controlling interest is the applicant or controlling interest is not an individual. Disclosure of social security number(s) is mandatory. The Agency for Health Care Administration (AHCA) shall use such information for purposes of securing the proper identification of persons listed on this application for licensure.							
U = Entered U = Entry Required								
Provider/Facility & Information	Provider NPI cannot be blank. Please enter number or check None or Pending checkbox below the field.     Phone number is incomplete.     Provider Fax # cannot be blank. Please check None checkbox below the field.							
<b>○</b> Details	<ul> <li>Provider Email cannot be blank. Please enter an email or check None checkbox below the field.</li> <li>Provider Website information cannot be blank. Please enter a website or check None checkbox below the</li> </ul>							
Property Ownership	field.  Transparency Page is required							
Contact Person	Provider Mailing Email cannot be blank. Please check None checkbox below the field.							
	Provider/Facility Information							
Licensee Information *	License # National Provider Identifier							
5 - 1 - W - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1								
Controlling Interests *	□ Nane □ Pending							
Management Company * Information	Medicare # (CMS CCN)							
Personnel ¥	Name of Ambulatory Surgical Center (If operated under a fictitious name, enter as it is filed in Florida Division of Corporations.)							
Required Disclosure *	Test ASC Record							
	Provider/Facility Location Address							
Accreditation ¥	Edit Address							
	Provider Location Address							
Days and Hours of \$ Operation	2727 Mahan Dr TALLAHASSEE, FL 32308 US - United States							
Licensed Capacity ¥	County - LEON							
	Telephone Ext Fax#							
Services ¥								
Supporting Desuments w	None							
Supporting Documents * Finalize Submission *	Email Address Nove: By providing your email address, you agree to accept email correspondence from the Agency.							
Finalize Submission \$	None							
	Provider/Facility Home Page							
	1 serial sony remaining							
	None							
W 0 1: 0 F								
ealth Care Licensing Online oplication	Provider/Facility Transparency Website in accordance with section 395.301, F.S.							
nbulatory Surgical Center								
HCA Form 3130-2001 OL,	COLUMN THE SECURITY AND							
A-35.060, Florida	Provider/Facility Mailing Address (All mail will be sent to this address.)							
ministrative Code	☑ Check if same as Provider/Facility Location Address							
	Edit Address							
	Address 2727 Mahan Dr							
	TALLAHASSEE, FL 32308							
	US - United States County - LEON							
	Section 1							
	Telephone Ext Email Address							
	None							
	Undo Save Next>>							

# 

#### 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 None check box below it. If there is no Email address please check the None check box below it. Provider/Facility Contact Person for this Application First Name Middle Name Last Name Suffix Telephone Fax# None Contact Email Address (By providing your email address, you agree to accept email correspondence from the Agency.) None Undo << Back Save Next>>

# 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 one option below) For Profit Not for Profit Public Ownership Types Mailing Address 😡 Edit Address Address Telephone Fax# Email Address None None Undo Save << Back Next >> Controlling Interests of Licensee · Select either Yes or No option. 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 << Back Undo Next>> Save

	Management Company Inform	nation
Select either Yes of	r No option.	
oes a company other tha	n the licensee manage the licensed/registered provider?	
Yes No		
Undo	Save	<< Back Next
Ма	nagement Company Controlli	ng Interest
	agement Company associated with this application. T mpany Controlling Interests. Select "Next" to proceed	
Undo	Save	<< Back Ne
Cildo	Save	S Back Ne
	Personnel	
	Personnel  or / Managing Employee should be entered for this application.	oplication.
	or / Managing Employee should be entered for this ap	pplication.
One Financial Of  Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant	or / Managing Employee should be entered for this ap	809, F.S. to have an Agency screening estation of Compliance with Backgrour onducted by the Department of Financi
One Financial Of  Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant F.S. To verify who must be	or / Managing Employee should be entered for this application.  and financial officer are required pursuant to section 408. Been Background Screening Clearinghouse or submit the Act of AHCA Form 3100-0008, if background screening was offer a certificate of authority to operate a continuing care.	809, F.S. to have an Agency screening estation of Compliance with Backgrour onducted by the Department of Financi
One Financial Of  Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant F.S. To verify who must be Provide the information for the services for the services for an applicant field.	or / Managing Employee should be entered for this application.  and financial officer are required pursuant to section 408 or Background Screening Clearinghouse or submit the Att AHCA Form 3100-0008, if background screening was or for a certificate of authority to operate a continuing care is escreened, visit the Background Screening site.  or the individual(s) who perform the following roles:  Managing Employee	809, F.S. to have an Agency screening estation of Compliance with Backgrour onducted by the Department of Financi
One Financial Of  Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant F.S. To verify who must be Provide the information for Administrator / Financial Office To add an individu	or / Managing Employee should be entered for this application.  and financial officer are required pursuant to section 408, er Background Screening Clearinghouse or submit the Att AHCA Form 3100-0008, if background screening was or for a certificate of authority to operate a continuing care is escreened, visit the Background Screening site.  or the individual(s) who perform the following roles:  Managing Employee	809, F.S. to have an Agency screening estation of Compliance with Backgroun onducted by the Department of Financia retirement community under Chapter 63
One Financial Of Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant F.S. To verify who must be Provide the information for Administrator /     Financial Office  To add an individu Utilizing the picklis	or / Managing Employee should be entered for this application.  and financial officer are required pursuant to section 408, er Background Screening Clearinghouse or submit the Att, AHCA Form 3100-0008, if background screening was or for a certificate of authority to operate a continuing care is escreened, visit the Background Screening site.  or the individual(s) who perform the following roles:  Managing Employee er	809, F.S. to have an Agency screening estation of Compliance with Backgroun onducted by the Department of Financi, retirement community under Chapter <u>6</u> :
One Financial Of Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant F.S. To verify who must be Provide the information for Administrator /     Financial Office  To add an individu Utilizing the picklis	or / Managing Employee should be entered for this application.  and financial officer are required pursuant to section 408.  Background Screening Clearinghouse or submit the Att AHCA Form 3100-0008, if background screening was or for a certificate of authority to operate a continuing care one screened, visit the Background Screening site.  Or the individual(s) who perform the following roles:  Managing Employee error at a continuing care of the individual (s) who perform the following roles:  Managing Employee error at a continuing care of the individual (s) who perform the following roles:	809, F.S. to have an Agency screening estation of Compliance with Backgrour onducted by the Department of Financi retirement community under Chapter <u>6</u> :
One Financial Of Personnel  Note: The administrator through the Care Provide Screening Requirements Services for an applicant F.S. To verify who must be Provide the information for Administrator /     Financial Office  To add an individu Utilizing the picklis	or / Managing Employee should be entered for this application.  and financial officer are required pursuant to section 408.  Background Screening Clearinghouse or submit the Att AHCA Form 3100-0008, if background screening was or for a certificate of authority to operate a continuing care to be screened, visit the Background Screening site.  Or the individual(s) who perform the following roles:  Managing Employee er  al - t below, either choose an individual that is already associ	809, F.S. to have an Agency screening estation of Compliance with Backgrour onducted by the Department of Financi retirement community under Chapter 8

			Personnel		
B. Safe	ty Liaison				
	provide the reques nt to section 408.82		individual who will serve	as primary contact during e	emergency operat
Safety	Liaison				
		either choose an indivi	dual that is already asso	ociated with this application	or select 'New
		v			
To <u>verif</u> Select "	y Individual's inform Edit/View"and edit	nation - as needed.			
	ove an existing Indi	vidual - r the applicable end da	te.		
			No Individuals exist	!	
Un	do		Save		<< Back N
		Requ	ired Disclos	ure	
	ither Yes or No mu	ust be selected.			
Convic		ES the applicant sh	all submit to the agency	a description and evolunati	on of any convicti
Convict Pursuan	to section 408.809		all submit to the agency 809(4), F.S., for each o	a description and explanati ontrolling interest.	on of any conviction
Convict Pursuant or offens Has the	to section 408.809 es prohibited by se applicant or any ind	ctions <u>435.04</u> and <u>408.</u> lividual listed in the Cor	809(4), F.S., for each of	ontrolling interest. nagement Company Control	•
Convict Pursuant or offens Has the of this ap	to section 408.809 es prohibited by se applicant or any ind	ctions <u>435.04</u> and <u>408.</u> lividual listed in the Cor	809(4), F.S., for each of ntrolling Interests or Mar	ontrolling interest. nagement Company Control	•
Convict Pursuant or offens Has the a	to section 408.809 es prohibited by se applicant or any ind plication been conv	ctions <u>435.04</u> and <u>408.</u> lividual listed in the Cor	809(4), F.S., for each of ntrolling Interests or Mar	ontrolling interest. nagement Company Control	•

Requ	uired D	isclosure			
Either Yes or No must be selected.					
Exclusions					
Pursuant to section 408.810(2), F.S., the applicant suspensions, or terminations from the Medicare, N programs.				CLIA)	
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					
Undo	Save		<< Back	Next >>	
Req	uired [	Disclosure			
All questions related to Felonies/Termin	nations mus	t be answered.			
Felonies/ Terminations					
Pursuant to section 408.815(4), F.S., has the app controlling interest of the applicant was an owner				ha	
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					
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?					
Yes No					
Undo					

# Accreditation

Either select an Accrediting Organization or check the Not Accredited check box.					
If this ambulatory surgical center is accredited, select the appropriate accrediting organization(s), and provide the additional accreditation information.					
If this ambulatory surgical cent	ter is not accredited, sele	ect the "Not Accredited"	option.		
Not Accredited					
Accrediting Organization	Accrediting Org ID	Accreditation Effective Date	Accreditation Expiration Date	Deemed Status	
American Association for Accreditation of Ambulatory Surg Fac (AAAASF)		~		V	
Accreditation Association for Ambulatory Health Care (AAAHC)				V	
Accreditation Commission for Healthcare (ACHC)		~	V	~	
☐ Insitute for Medical Quality (IMQ)		~	~	~	
The Joint Commission (JC)		~	V	~	
Note - If accredited, you will b Documents section of this app	e required to include doo lication. Documentation	cumentation from the ac must include:	crediting organization in	the Supporting	
1. Name of accrediting organization 2. Accrediting type and status 3. Effective and expiration dates of accreditation 4. Effective and expiration dates of deemed status (if applicable) 5. 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.					
Undo		Save		<< Back Next >>	

## Days and Hours of Operation

 Either select 24 hour checkbox or enter opening and closing times or select By Appointment option. List the regular operating hours. Note - Site inspections by Agency surveyors will occur during the business hours submitted. Failure to be open during the listed hours may result in a fine or the denial of an application. Indicate if the regular operating hours are 24 hours/7 days a week. Otherwise, enter them below. By Appointment <u>Day</u> **Closing Time** MONDAY v TUESDAY v v WEDNESDAY THURSDAY FRIDAY v v SATURDAY v SUNDAY << Back Undo Next>> Licensed Capacity

- OPERATING ROOMS capacity is required.
   PROCEDURE ROOMS capacity is required.
- Provide the number of Operating Rooms, Procedure Rooms and Recovery Beds.
- Initial applications Enter your licensed capacity for each row in the 'Increase' column.

LICENSED CAPACITY	CURRENT CAPACITY	INCREASE	DECREASE	FINAL CAPACITY
OPERATING ROOMS				
PROCEDURE ROOMS				
RECOVERY BEDS				

Note: The number and type must match the determination made by the Agency's Office of Plans and Construction (initial) or the current license. Changes to counts must be verified by evidence of an approved renovation project submitted to the Agency.

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Services
Select either Yes or No option.
A. Emergency Services
Is this ambulatory surgical center associated with one or more hospitals that provide emergency inpatient care?
○ Yes ○ No
0 163 0 160
Undo Save << Back Next >>
Services
There are missing and/or invalid entries. Please correct them.
Select at least one option below.
B. Laboratory and X-Ray Services
Indicate whether laboratory and/or x-ray services are provided by the ambulatory surgical center.
Not provided
Laboratory and/or X-Ray Services Provided
Select the services provided. If the ambulatory surgical center provides laboratory services, supply the CLIA certification number(s) and whether the laboratory is owned or contracted.
Minimum standards are established for acceptance of results of diagnostic X-rays performed by or for the ambulatory
surgical center. These standards require licensure or registration of the source of ionizing radiation under the provision of Chapter 404,F.S.
All clinical laboratory tests performed by or for the ambulatory surgical center are performed by a clinical laboratory appropriately certified by the Centers for Medicare and Medicaid Services under the federal Clinical Laboratory Improvement Amendments and the federal rules adopted thereunder.
Provide the applicable CLIA certification number(s):
10D - 10D - 10D -
Laboratory is : Owned Contracted
Undo Save << Back Next >>

## **Supporting Documents**

Applicants MUST include the following attachments as stated in Chapters 408, Part II and 395, Part I, F.S. and Chapters 59A-35 and 59A-5, 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.

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.

<ul> <li>Documentation signed by the appropriate local government official, which states that the applicant has met zoning requirements</li> <li>Upload document is required/check the document mailed checkbox.</li> </ul>
Documentation signed by the appropriate local government official, which states that the applicant has met zoning requirements
An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer (available of printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.  Browse
A
A copy of Articles of Incorporation, Organization or Partnership as registered with the Florida Department of State  An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer (available for printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.  Browse
Accreditation Documentation
An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer (available of printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.  Browse
Facility Ownership/Lease Documentation  An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer (available for printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.  Browse
Approved Repayment Plan
An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer (available of printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.  Browse
Additional Documentation
An electronic or scanned copy of the document is not available. A hard copy along with the Document Mailer (available for printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.
Browse
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 Document Mailer (available of printing upon completing your application) will be mailed to the Agency immediately. I acknowledge that failure to send the required supporting documents to the Agency in a timely manner could impact the issuance of a license.
Browse

Save

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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. <u>Property Ownership</u>
- 2. Licensee Information
- ©3. Controlling Interests
  - a. Controlling Interests
- 4. Management Company Information
  - lanagement (
  - b. Management Company Controlling Interest
- ©5. Personnel
  - a. <u>Administration</u> b. Safety Liaison

- ©8. Required Disclosure
  - a. Convictions
     b. Exclusions
  - c. Felonies/Terminations
- 7. Accreditation
  - a. Accreditation
- 8. Days and Hours of Operation
  - a. Days and Hours of Operation
- ©9. Licensed Capacity
  - a. Licensed Capacity
- 10. Services

  - a. <u>Emergency Services</u>
     b. <u>Laboratory and X-Ray Services</u>
- 11. Supporting Documents

#### I KELLI FILLYAW, attest as follows:

- (1) Pursuant to section 837.08, 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 408.808, Florida Statutes, under penalty of perjury, the applicant is in compliance with the provisions of section 408.808 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 435.05, Florida Statutes, the applicant has conducted a level 2 background screening through the Agency on every employee required to be screened under Chapter 408, Part II or Chapter 435, 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.
- (8) Pursuant to section 408.810(12), Florida Statutes, the licensee ensures that no person holds any ownership interests, either directly or indirectly, regardless of ownership structure, who has a disqualifying offense pursuant to section 408.809. Florida Statutes or in a provider that had a license revoked or application denied pursuant to section 408.815, Florida Statutes.
- Pursuant to sections 408.810(14) and 408.051(3), Florida Statutes, the licensee ensures that all patient information stored in an offsite physical or virtual environment, including through a third-party or subcontracted computing facility or an entity providing cloud computing services, is physically maintained in the continental United States or its territories or Canada.
- (8) Pursuant to section 408.810(15), Florida Statutes, the licensee ensures that controlling interests of the licensee do not hold, either directly or indirectly, regardless of ownership structure, an interest in an entity that has a business relationship with a foreign country of concern or that is subject to section 287.135, Florida Statutes.

KELLI FILLYAW	GOC III	11/20/2023	
Signature of Licensee or Authorized Representative	Title	Date	
□ I agree			

#### Biennial Licensure Fee and Other Amounts Due Upon Submission of Application

- The biennial licensure fee is \$1,879.82

The biennial health care assessment fee is \$300
Other amounts due (fines, assessment, fees, etc.) will be detailed in the application InitialAppsInstructions

#### Biennial Licensure Fee and Other Amounts Due Upon Submission of Application

- The biennial licensure fee is \$1,879.82

- The initial licensure inspection fee is \$400
  The biennial health care assessment fee is \$300
  Other amounts due (fines, assessment, fees, etc.) will be detailed in the application

Selecting the 'Submit Application' you will no longer be able to make changes to your application.

Submit Application