Provider: Halo Senior Care Provider Type: Homemaker & Companion Services Provider/Facility Information Under the authority of Chapters 408, Part II and 400, Part III, Florida Statutes (F.S.), and Rules 58A-35 and 58A-8 025, Florida Administrative Code (F.A.C.), an application is hereby made to operate a homemaker and companion services provider. Files: 30074855 License # Expires: 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 officer or similarly titled person who is responsible for the financial operation of the licensee or provider 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 an individual; backborn or controlling interest is not an individual. Disclosure of social security number(s) is nandatory. 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. = Entered An individual who works alone and does not hire or arrange for others to provide homemaker and/or companion services can work on their own without registration and should not apply. = Entry Required If this organization provides services only to developmentally diasbled clients under contract with the Agency for Persons with Disabilities (APD), it is exempt from registration and should not apply. ^ Information U Details Contact Person 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.

Provider Website information cannot be blank. Please enter a website or check None checkbox below the Licensee Information x Controlling Interests × Provider/Facility Information Management Company Information License # National Provider Identifier None Pending Personnel ¥ Name of Homemaker & Companion Services (If operated under a fictious name, enter as it is filed with the Florida Division Required Disclosure × Hajo Senior Care Geographic Locations ≈ Provider/Facility Location Address Edit Address Days and Hours of × Provioler Location Address 2727 MAHAN DR TALLAHASSEE, FL 32308 Direct Care Workforce ☆ US - United States County - LEGN Telephone Fxt Fax # Supporting Documents & None Finalize Submission Email Address Note: By providing your email address, you agree to accept entall correspondence from the Agency. halocare@gmail.com None Health Care Licensing Online Application Provider/Facility Website Homemaker and Companion Services Provider AHCA Form 3110-1003 OL, None August 2023 59A-35.060, Florida Provider/Facility Mailing Address (All real will be sent to this address.) Administrative Code Check if same as Provider Facility Location Address Edit Address Address 2727 MAHAN DR TALLAHASSEE, FL 32308 US - United States County - LEON Telephone Email Address Ext. halocare@gmail.com

Undo

None

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Dashboard OL Help Documents Logout

Logged in as : kelli.fillyaw

Provider/Facility Information

 If there is no If there is no 	Email address ple	k the None check box below it. ase check the None check box or this Application	below it.	
First Name	ontact r crocii r	Middle Name	Last Name	Suffix
Telephone ()	Ext	Fax # () None		
Contact Email Addres	ss (By providing you	ur email address, you agree to acc	cept email correspondence from t	he Agency.)

Licensee Information

- · Organization information is incomplete

- Organization 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 For Profit Not for Profit Ownership Types Limited Liability Company		
Entity Licensee Details Licensee Name (may be same as pr	rovider name)	Federal Employer Identification # (EIN)
Mailing Address Edit Address Address		
Telephone Ext	Fax # () None	Email Address
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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.

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Management Company Information

· Select either Yes or No option.

Does a company other than the licensee manage the licensed/registered provider?

O Yes O No

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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 Administrator / Managing Employee should be entered for this application.
- · One Financial Officer should be entered for this application.

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:

- Administrator / Managing Employee
- 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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	Requi	ired [Disclosure					
Conviction Pursuant to or offenses p	section 408.809, F.S., the applicant shall brohibited by sections 435.04 and 408.8 licant or any individual listed in the Contraction been convicted of any level 2 offer	<u>09(4),</u> F.S rolling Inte	erests or Management Company Control	er er er				
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	Required Disclosure							
Exclusions Pursuant to suspensions programs. Has the app	section 408.810(2), F.S., the applicant n s, or terminations from the Medicare, Me licant or any individual listed in the Cont cation been excluded, suspended, terminany state?	dicaid, or	de a description and explanation of any e federal Clinical Laboratory Improvement erests or Management Company Control nvoluntarily withdrawn from participation	Amendment	sections			
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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 <u>817</u>, chapter <u>893</u>, <u>21 U.S.C. ss. 801-970</u>, or <u>42 U.S.C. ss. 1395-1396</u>, Medicaid fraud, Medicare fraud or insurance fraud, within the previous 15 years prior to the date of this application? O Yes O No 2. Terminated for cause from the Medicare program or a state Medicaid program? O Yes O 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 << Back Next >> Undo Save

Geographic Locations

At least one co	ounty must be selected							
Indicate each county this business location will serve by selecting the appropriate checkboxes below. For your reference, a list of counties by geographical service areas is provided at the bottom of the page.								
Note - This license co	vers only one office locat	ion. Each additional office n	nust be separately lice	nsed.				
☐ ALACHUA	BAKER	BAY	BRADFORD	BREVARD				
BROWARD	☐ CALHOUN	CHARLOTTE	☐ CITRUS	CLAY				
□ COLLIER	□ COLUMBIA	□ DESOTO	DIXIE	☐ DUVAL				
ESCAMBIA	FLAGLER	FRANKLIN	GADSDEN	GILCHRIST				
GLADES	GULF	HAMILTON	HARDEE	HENDRY				
☐ HERNANDO	HIGHLANDS	HILLSBOROUGH	HOLMES	☐ INDIAN RIVER				
☐ JACKSON	JEFFERSON	LAFAYETTE	LAKE	LEE				
LEON	☐ LEVY	LIBERTY	MADISON	MANATEE				
MARION	MARTIN	MIAMI-DADE	☐ MONROE	NASSAU				
OKALOOSA	OKEECHOBEE	ORANGE	OSCEOLA	☐ PALM BEACH				
PASCO	PINELLAS	POLK	PUTNAM	SANTA ROSA				
SARASOTA	☐ SEMINOLE	ST. JOHNS	ST. LUCIE	SUMTER				
SUWANNEE	☐ TAYLOR	UNION	─ VOLUSIA	WAKULLA				
☐ WALTON	WASHINGTON							
		Valton ulf, Holmes, Jackson, Jeffel	rson, Leon, Liberty, Ma	adison,Taylor, Wakulla,				
Area 3. Alachua, Br	radford, Citrus, Columbia	, Dixie, Gilchrist, Hamilton,	Hernando, Lafayette,	Lake, Levy, Marion,				
Putnam, St	ımter, Suwannee, Union , Duval, Flagler, Nassau,	Saint Johns Volusia						
Area 5: Pasco, Pine		ounit, rolling						
	ghlands, Hillsborough, Ma							
	range, Osceola, Seminole Collier, DeSoto, Glades, F							
	r, Martin, Okeechobee, P							
Area 10: Broward								
Area 11: Miami-Dade	e, Monroe							

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Hours of Operation

the regular operating	hours.		
	surveyors will occur during the busine a fine or denial of an application.	ess hours submitted. Failure to be	open during the listed
<u>Day</u>	Opening Time	Closing Time	By Appointment
MONDAY		~	
TUESDAY	<u> </u>	V	
WEDNESDAY	<u> </u>	<u> </u>	
THURSDAY		<u> </u>	
FRIDAY		V	
SATURDAY		<u> </u>	
SUNDAY		<u></u>	

· Survey Start Date cannot be empty · Survey End Date cannot be empty · Please select atleast one worker category. This survey asks for information about direct care workers employed by your business over the previous 12 months. In accordance with section 408.822(4) F.S., renewal applicants must complete this survey to submit with their renewal application before a license may be issued. Pursuant to section 408.822(1) a "direct care worker" means a certifled nursing assistant, a home health aide, a personal care assistant, a companion services or homemaker services provider, a paid feeding assistant trained under s. 400.141(1) (v), or another individual who provides personal care as defined in s. 400.462 to individuals who are elderly, developmentally disabled, or chronically ill. Survey Specify the start and end dates of the 12 month period for which this survey was completed: Start Date: End Date: **Worker Categories** Select all categories of workers that apply to your business. Create new categories as needed (up to 5). Check all that apply: None Available Registered Nurse Licensed Practical Nurse Certified Nursing Assistant ☐ Home Health Aide Paid Feeding Assistant trained under s. 400.141, F.S. Personal Care Assistant ☐ Homemaker/Companion Service Provider Add Worker Category

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There are missing and/or invalid entries. Please correct them. Survey End Date cannot be greater than the Survey Start Date
 Survey Start Date must be at least one year before today's Date
 Survey Start Date must be at least one year before Survey End Date This survey asks for information about direct care workers employed by your business over the previous 12 months. In accordance with section 408.822(4) F.S., renewal applicants must complete this survey to submit with their renewal application before a license may be issued. Pursuant to section 408.822(1) a "direct care worker" means a certified nursing assistant, a home health aide, a personal care assistant, a companion services or homemaker services provider, a paid feeding assistant trained under s. 400.141(1) (v), or another individual who provides personal care as defined in s. 400.462 to individuals who are elderly, developmentally disabled, or chronically ill. Survey Specify the start and end dates of the 12 month period for which this survey was completed: Worker Categories Select all categories of workers that apply to your business. Create new categories as needed (up to 5). Check all that apply: ☐ None Available Registered Nurse Licensed Practical Nurse Certified Nursing Assistant ☐ Home Health Aide Paid Feeding Assistant trained under s. 400.141, F.S. Personal Care Assistant ☐ Homemaker/Companion Service Provider Other B Other A

Add Worker Category

Changes have been saved. This survey asks for information about direct care workers employed by your business over the previous 12 months. In accordance with section 408.822(4) F.S., renewal applicants must complete this survey to submit with their renewal application before a license may be issued. Pursuant to section 408.822(1) a "direct care worker" means a certified nursing assistant, a home health aide, a personal care assistant, a companion services or homemaker services provider, a paid feeding assistant trained under s. 400.141(1) (v), or another individual who provides personal care as defined in s. 400.462 to individuals who are elderly, developmentally disabled, or chronically ill. Survey Specify the start and end dates of the 12 month period for which this survey was completed: Worker Categories Select all categories of workers that apply to your business. Create new categories as needed (up to 5). Check all that apply: ☐ None Available Registered Nurse ☐ Licensed Practical Nurse Certified Nursing Assistant ☐ Home Health Aide Paid Feeding Assistant trained under s. 400.141, F.S. Personal Care Assistant ☐ Homemaker/Companion Service Provider Other B Other A Add Worker Category

Changes have been saved. Turnover and Vacancy

Provide Information for each category of direct care worker from the previous 12 months to the time this survey form is being completed.

Note: Sections to be completed: 1.) Turnover and Vacancy, 2.) Factors Contributing to Leaving Employment, 3.) Benefits Costs, and 4.) Additional Training. Turnover Rate and Vacancy Rate are calculated based on the values provided.

Worker Categories	For each category, what is the total number of staff employed by your facility at the beginning of the 12 month period?	For each category, how many staff have left employment with the facility since the beginning of the 12 month period until now?	What is your total number of available positions for each category (both filled and vacant)?	Currently, what is your total number of vacancies for each category?	For each category, what is your total number of new hires since the beginning of the 12 month period until now?	For each category (if applicable), what is your total patient volume (hours) since the beginning of the 12 month period until now?	How many direct employee vacancies are filled by contracted workers?	Turnover Rate	Vacancy Rate
Registered Nurse	47	9	40	6	13	55	9	0.19	0.15
Certified Nursing Assistant	65	12	50	5	12	34	8	0.18	0.10
Paid Feeding Assistant trained under s. 400.141, F.S.	18	4	20	2	3	21	5	0.22	0.10
Other B	7	0	10	3	2	19	4	0.00	0.30
Other A	10	1	10	0	1	11	2	0.10	0.00

Factors Contributing to Leaving Employment

Out of the staff that left employment with your business (as indicated previously), please indicate how many employees left for each reason listed below over the previous 12 month period. If the reason is not known, indicate the number in the 'Not Known' column. If the reason does not apply to the worker category, indicate a '0' (zero) in the field.

Changes have been saved.

Worker Categories	Increased Pay	Different Working Hours/ Working Conditions	Retirement	Termination	Other	Not Known
Registered Nurse	9	5	13	1	2	0
Certified Nursing Assistant	7	2	0	4	1	3
Paid Feeding Assistant trained under s. 400.141, F.S.	1	0	0	0	0	0
Other B	2	3	8	0	1	0
Other A	0	10	0	2	5	5

All cost of employment benefits are required for each worker category.

Cost of Employment Benefits

This section asks for information on the cost of benefits for direct care workers currently employed at your facility.

Respond to the questions below and indicate which benefits are provided for each category of worker along with the average monthly cost of those benefits to your business and your employees.

To add or edit information for each worker category select "Edit/View."

	Worker Category	Current Number of Employees
Edit/View	Registered Nurse	
Edit/View	Certified Nursing Assistant	
Edit/View	Paid Feeding Assistant trained under s. 400.141, F.S.	
Edit/View	Other B	
Edit/View	Other A	

	Cost of Employment Benefits	
Worker Category		
Registered Nurse		
Current Number of Emp	oloyees? 421	
Average Hours worked	per week? 12	
Average wage per hour	? 50	
Paid Leave ? Ye	s O No	
If health insurance is pro employee?	ovided, what is the average monthly cost to the employer and	
Employer Contribution:	330.5	
Employee Contribution:	22	
If retirement is provided, (pension, stock, matchir	, what is the average monthly cost to the employer and employee? ng, etc.)	
Employer Contribution:	100	
Employee Contribution:	50.5	
If other insurance is pro- employer and employee	vided, specify below and provide the average monthly cost to the	
Other Insurance: ACM	//E Insurance	
Employer Contribution:	1299	
Employee Contribution:	133	
If other benefits are provemployer and employer	vided, specify below and provide the average monthly cost to the	
Other Benefits: ACME	E Benefits	
Employer Contribution:	77	
Employee Contribution:	22	

Changes have been saved.

Cost of Employment Benefits

This section asks for information on the cost of benefits for direct care workers currently employed at your facility.

Respond to the questions below and indicate which benefits are provided for each category of worker along with the average monthly cost of those benefits to your business and your employees.

To add or edit information for each worker category select "Edit/View."

	Worker Category	Current Number of Employees
Edit/View	Registered Nurse	421
Edit/View	Certified Nursing Assistant	72
Edit/View	Paid Feeding Assistant trained under s. 400.141, F.S.	14
Edit/View	Other B	5
Edit/View	Other A	11

Additional Training

This section asks for information about additional training available for direct care workers employed by your business. "Additional training" is training offered in addition to training required by applicable statutes and rules. Do not include mandatory training required by statute or rule in this section.

If additional training is not available, please answer "NO" below to complete this section. If training is available, please answer "YES" below and indicate which trainings are available.

Is additional training available for direct care workers employed by your business?

Yes No

Additional Training

This section asks for information about additional training available for direct care workers employed by your business. "Additional training" is training offered in addition to training required by applicable statutes and rules. Do not include mandatory training required by statute or rule in this section.

If additional training is not available, please answer "NO" below to complete this section. If training is available, please answer "YES" below and indicate which trainings are available.

There are missing and/or invalid entries. Please correct them.

At least one training must be selected.

Is additional training available for direct care workers employed by your business?

Yes N

For each category of direct care worker, check the boxes to indicate which trainings are available at or provided by your business.

Worker Categories	Pediatric Care Training	Ventilator Training	Tracheostomy Training	Gastrostomy Tube Training	Wound Training	IV Training	Other training not required by applicable statute or rule
Registered Nurse							
Certified Nursing Assistant							
Paid Feeding Assistant trained under s. 400.141, F.S.		0	0	0			
Other B							
Other A							

Supporting Documents

Applicants MUST include the following attachments as stated in Chapters $\underline{408, Part II}$ and $\underline{400, Part III}$, F.S. and Chapters $\underline{59A-35}$ and $\underline{59A-8.025}$, 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.

- · Copies of brochures, flyers or other print advertising
 - Upload document is required/check the document mailed checkbox.

send the required supporting docum	ents to the Agency in a timely manner could impact the issuance of a	ilicerise.
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	document is not available. A hard copy along with the Document Ma	iler (availabl
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for printing upon completing your ap send the required supporting documed supporting documed distribution. An electronic or scanned copy of the for printing upon completing your ap	olication) will be mailed to the Agency immediately. I acknowledge that ents to the Agency in a timely manner could impact the issuance of a Browse	it failure to license. iler (availabl it failure to

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Finalize Application

Any areas marked in red are incomplete and must be completed be application, select the appropriate subsection below, or from the Ap missing information.		
○1. Provider/Facility Information a. Defails Output Desails Output	⊘ 5. Personne a. <u>Ac</u>	el aministration
b. <u>Contact Person</u>		200
©2. Licensee Information	©8. Required	Disclosure Invictions
a. <u>Lioensee Details</u>	b. E	colusions Ilonies/Terminations
3. Controlling Interests		
a. <u>Controlling Interests</u>	7. Geograp a. Geograp	hic Locations eographic Locations
©4. Management Company Information	- F	
a. Management Company Information	©8. Days and	Hours of Operation
 Management Company Controlling Interest 		ays and Hours of Operation
		ng Documents
(1) Pursuant to section 837.06, Florida Statutes, I have not I mislead the Agency in the performance of its official duty. (2) Pursuant to section 408.815, Florida Statutes, I acknowledge application or omission of any material fact from the lice by the Agency for denying and revoking a license or change of (3) Pursuant to section 408.806, Florida Statutes, under perprovisions of section 408.806 and Chapter 435, Florida Statutes (4) Pursuant to section 408.809 and 435.05, Florida Statute screened has attested, subject to penalty of perjury, to meeting pursuant to Chapter 408, Part II and Chapter 435, Florida Statute immediately if arrested for any of the disgualifying offenses who	edge that false represense application by a fownership applicationalty of perjury, the apes. s, every employee of g the requirements foutes, and has agreed	sentation of a material fact in the controlling interest may be used in. Splicant is in compliance with the the applicant required to be requalifying for employment to inform the employer
(5) Pursuant to section 435.05. Florida Statutes, the application through the Agency on every employee required to be screene Statutes, as a condition of employment and continued employlevel 2 background screening standards or obtained an exemple.	int has conducted a le ed under Chapter 408 ment and that every s	evel 2 background screening , <u>Part II</u> or Chapter <u>435</u> , Florida such employee has satisfied the
(8) Pursuant to section 408.810(12), Florida Statutes, the lic interests, either directly or indirectly, regardless of ownership s section 408.809, Florida Statutes or in a provider that had a lic section 408.815, Florida Statutes.	structure, who has a d	lisqualifying offense pursuant to
(7) Pursuant to sections 408.810(14) and 408.051(3), Florid information stored in an offsite physical or virtual environment, computing facility or an entity providing cloud computing service States or its territories or Canada.	including through a t	hird-party or subcontracted
(8) Pursuant to section 408.810(15), Florida Statutes, the li- licensee do not hold, either directly or indirectly, regardless of business relationship with a foreign country of concern or that	ownership structure,	an interest in an entity that has a
KELLI FILLYAW	GOC III	09/25/2023

Biennial Licensure Fee and Other Amounts Due Upon Submission of Application

☐ Lagree

Signature of Licensee or Authorized Representative

The biennial licensure fee is \$50.75
 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

Date