Provider: Ped Care Provider Type: Prescribed Pediatric Extended Care Provider/Facility Information Under the authority of Chapters 408, Part II and 400, Part VI, Florida Statutes (F.S.), and Chapters 59A-35 and 59A-13. Florida Administrative Code (F.A.C.), an application is hereby made to operate a prescribed pediatric extended care center File#: 29980218 as indicated below 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 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. = Entered Review the information below and make any necessary edits. The Provider/Facility name, address, and telephone number will be listed on Florida Health Finder (<a href="http://www.floridahealthfinder.gov">http://www.floridahealthfinder.gov</a>). = Entry Required Provider/Facility Information 仌 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 Details Property Ownership Contact Person Provider/Facility Information Licensee Information License # National Provider Identifier ¥ None Pending Controlling Interests Medicare # (CMS CCN) Medicaid # Management Company Information Name of Prescribed Pediatric Extended Care Center (If operated under a fictitious name, enter as it is filed with the Florida Division of Corporations.) Personnel × Ped Care Required Disclosure Provider/Facility Location Address Edit Address **Bed Count** ¥ Provider Location Address 2727 MAHAN DR TALLAHASSEE, FL 32308 Supporting Documents \* US - United States County - LEON Finalize Submission Telephone Ext Fax# Email Address Nove: By providing your email address, you agree to accept email correspondence from the Agency. Health Care Licensing Online pedcare@gmail.com Application Prescribed Pediatric None Extended Care Centers Provider/Facility Website AHCA Form 3110-8002 OL, August 2023 59A-35.060. Florida None Administrative Code Provider/Facility Mailing Address (All mail will be sent to this address.) Check if same as Provider/Facility Location Address Edit Address Address 2727 MAHAN DR TALLAHASSEE, FL 32308 US - United States County - LEON Email Address Telephone Ext pedcare@gmail.com None

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Dashboard OL Help Documents Logout

Logged in as : kelli.fillyaw

# 

# Provider/Facility Information

Provider/Facility C	ontact Person f	or this Application		
First Name		Middle Name	Last Name	Suffix
elephone	Ext	Fax #	0.0	
()		(_)		
		None		
		□ None ur email address, you agree to acc		

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# **Licensee Information**

- Licensee Name must not be blank.
- · Licensee EIN must not be blank.
- · 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 on One of Profit One of Profit Ownership Types  Limited Liability Company		
Entity Licensee Details  Licensee Name (may be same as	provider name)	Federal Employer Identification # (EIN)
Mailing Address  Edit Address  Address		
Telephone Ext	Fax # ()None	Email Address
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# Controlling Interests of Licensee

an officer of, is on the board of person or entity that serves as management company or other provider. The term does not in Note: For each controlling into needed, or the Attestation of Chackground screening was co	ined in section 408.803(7), F.S., are the applicant or lice of directors of, or has a 5% or greater ownership interests an officer of, is on the board of directors of, or has a 5 er entity, related or unrelated, with which the applicant onclude a voluntary board member.  Berest, an AHCA screening through the Care Provider Bactompliance with the Background Screening Requirement onducted by the Department of Financial Services for an etirement community under Chapter 651, F.S. To verify	t in the applicant or licensee; or a 19% or greater ownership interest in the or licensee contracts to manage the ackground Screening Clearinghouse is 19 applicant for a certificate of authority				
Undo	Save	<< Back Next >>				
M	lanagement Company Inforn	nation				
Select either Yes or N  Does a company other than the Yes   No	lo option. ne licensee manage the licensed/registered provider?					
Undo	Save	<< Back 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.						
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### Personnel

- · One Administrator 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
- 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 408.821, F.S.							
Safety Liaison							
To <u>add</u> 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 <u>remove</u> an existing Individual -							
Select "Remove" and enter the applicable end date.							
No Individuals exist!							
Undo Save < Back Next >>							
Required Disclosure							
Either Yes or No must be selected.							
Convictions							
Pursuant to section 408.809, F.S., the applicant shall submit to the agency a description and explanation of any convictions or offenses prohibited by sections 435.04 and 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							

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# **Required Disclosure** · Either Yes or No must be selected. **Exclusions** Pursuant to section 408.810(2), 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) 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 >> **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 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

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# BEDS capacity is required. Provide the number of licensed Beds. Initial applications - Enter your bed count in the "Increase" column. LICENSED CAPACITY CURRENT CAPACITY BEDS Undo Save Save Save Save Save Section 1.

# **Supporting Documents**

Applicants MUST include the following attachments as stated in Chapters 408, Part II and 400, Part VI, F.S. and Chapters 59A-35 and 59A-13, 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 Upload document is required/check the document mailed checkbox. Proof of Professional Liability Insurance Coverage 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. · Proof of Financial Ability to Operate Upload document is required/check the document mailed checkbox. Proof of General Liability Insurance Coverage Carrier Policy # Expiry Date Effective Date Aggregate Policy Amount \$0.00 Occurrence Policy Amount \$0.00 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 Proof of Professional Liability Insurance Coverage Carrier Policy # Effective Date **Expiry Date** Aggregate Policy \$0.00 Occurrence Policy Amount \$0.00 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. Documentation signed by the appropriate local government official, which states that the applicant has met zoning requirement @ 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 Proof of Financial Ability to Operate

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...

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Fire Safety Inspection Report				
An electronic or scanned copy of the docu printing upon completing your application) required supporting documents to the Age	will be mailed to the Agency	immediately. I acknowledge	that failure t	
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Department of Health Food Service Inspec	tion Report			
An electronic or scanned copy of the docu printing upon completing your application) required supporting documents to the Age	will be mailed to the Agency	immediately. I acknowledge	that failure t	
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Approved Repayment Plan				
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Additional Documentation				
An electronic or scanned copy of the docu printing upon completing your application) required supporting documents to the Age	will be mailed to the Agency	immediately. I acknowledge	that failure t	
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## Finalize Application

Any areas	marked in	red are	incomple	te and r	must be	completed	before the	application	n can b	e submitted	.To	submit the
application	, select the	e approp	riate sub	section	below,	or from the	Application	is Compor	ents lis	st to the left,	and	provide the
missing inf	formation.											

- 1. Provider/Facility Information

  - a. <u>Details</u> b. <u>Property Ownership</u>
  - c. Contact Person
- ©2. Licensee Information
  - a. Licensee Details
- ©3. Controlling Interests
  - a. Controlling Interests
- ©4. Management Company Information

  - b. Management Company Controlling Interest

- ©5. Personnel
  - a. <u>Administration</u>
     b. Safety Liaison
- ©8. Required Disclosure

  - a. <u>Convictions</u>
     b. <u>Exclusions</u>
     c. <u>Felonies/Terminations</u>
- ©7. Bed Count
- 8. Supporting Documents
  - a. Supporting Documents

### I KELLI FILLYAW, 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 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.
- (6) 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	09/25/2023	
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 \$1.512.35
- · 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.