### Dashpoard OL Help Documents Logout Logged in as : happyfeet20 Provider: Provider Type: Provider/Facility Information Transitional Living Facility Under the authority of Chapters 408, Part II and 400, Part IV, Florida Statutes (F.S.), and Chapters 59A-35 and 59A-17, Florida Administrative Code (F.A.C.), an application is hereby made to operate a transitional living facility as indicated below. File#: 35950888 License #. 70090987 Expires: 10/30/2023 Pursuant to section 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 (http://www.floridahealthfinder.gov). = Entry Required Provider/Facility Information Provider/Facility Information **Details** License # 70090987 National Provider Identifier Property Ownership ₩ None Pending Contact Person Medicaid # Medicare # (CMS CCN) Licensee Information × Name of Transition Living Facility (If operated under a fictitious name, enter as it appears in Florida Division of Corporations.) Controlling Interests ¥ Test TLF Management Company \$ Provider/Facility Location Address Information Edit Address Personnel ¥ Provider Location Address 2727 Mahan Dr TALLAHASSEE. FL 32308 Required Disclosure × US - United States County - LEON Accreditation ¥ Telephone Fax # (987) 654-3210 ¥ **Bed Count** Supporting Documents \* Email Address. Note: By providing your email address, you agree to accept email correspondence from the Agency. Finalize Submission ✓ None Providen Facility Website ✓ None Provider/Facility Mailing Address (All mail will be sort to this address.) Health Care Licensing Online Check if same as Provider/Facility Location Address

EditAddress

2727 Mahan Dr

(123) 123-1231

TALLAHASSEE FL 32308
US - United States
County - LEON
Telephone

Email Address

✓ None

Acidress

Application
Transitional Living Facility,
AHCA Form 3110-9001OL,
August 2023
59A-35.060, Florida
Administrative Code

# Does the licensee own or lease this facility? If leased, provide the name of the property owner by following the instructions below. Own Lease To add a property owner(s) Utilizing the picklist below, either choose an individual/entity that is already associated with this application or select 'New Property Owner - Individual' or 'New Property Owner - Entity'. To edit Property Owner's information Select "Edit/View'and edit as needed. To remove an existing Property Owner Select "Remove" and enter the applicable end date. No Property Owner!

# Provider/Facility Information

<ul> <li>If there is no</li> </ul>	Email address plea	k the None check box below it. ase check the None check box b or this Application	pelow it.	
First Name	contact reison it	Middle Name	Last Name	Suffix
Felephone	Ext	Fax#		
Contact Email Addre	ss (By providing you	□ None r email address, you agree to acco	ept email correspondence from th	ne Agency.)

Licensee Information  Changes have been saved.				
Description of License  For Profit  Ownership Types  Sole Proprietorship	e (select only one op Not for Profit Pu	/24.50 A. (10.10)		
Entity Licensee Deta Licensee Name (may Example Business	The state of the s	name)	Federal Employer Identification # (EIN) 08-0808080	
Mailing Address  Edit Address  Address  301 OAK ST  MELBOURNE, FL 326 US - United States County - BREVARD				
Telephone (303) 030-3030	Ext	Fax #	Email Address	

# 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 To add a controlling interest -Utilizing the picklist below, either choose an individual/entity that is already associated with this application or select 'New Controlling Interest - Individual' or 'New Controlling Interest - Entity' . If the percentage of ownership interest indicated above does not equal 100%, please explain why in the space below: 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

# Management Company Controlling Interest

Add at least one Management Company Controlling Interest.

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.

To add a controlling interest -

Utilizing the picklist below, either choose an individual/entity that is already associated with this application or select 'New Controlling Interest - Individual' or 'New Controlling Interest - Entity'.



### Personnel

### Changes have been saved.

### 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 <u>Background Screening</u> 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'.



To edit an existing individual -

Select "Edit/View"and edit as needed.

To remove an existing individual -

Select "Remove" and enter the date the individual's relationship with the licensee ended.

	Full Name of Individual	Type	Tax ID	Roles	Effective Date End Date
Remove Edit/View	DEWEY DUCK	SSN	XXX-XX- 3032	Financial Officer	09/01/2023
Remove Edit/View	LOUIE DUCK	SSN	XXX-XX- 3033	Administrator	09/01/2023

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!

# 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.?

Per No

Select an individual from this list

No individual exists!

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) 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				
Select an individual/entity from this list				
No individual/entity exists!				
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:				
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				

# Accreditation

Either select an Accrediting Organization or check the Not Accredited check box.						
If thisTLF is currently accredited Agency for Health Care Adminis						
Otherwise, select "Not Accredite	ed with Deemed Sta	atus".				
☐ Not Accredited with Deemed	d Status					
Accrediting Organization A	creditation ID	Accreditation with Deemed Status Effective Date	Accreditation with Deemed Status End Date	Survey End Date		
Commission on Accreditation of Rehabilitation Facilities (CARF)		~				
Joint Commission (JC)		~	V	V.		
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 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.						
Bed Count						
Review and revise the bed cour  Number of Beds 10	nt, if needed.					

# **Supporting Documents**

Applicants MUST include the following attachments as stated in Chapters 408, Part II, and 400 Part XI, Florida Statutes (F.S.) and Chapters 59A-35 and 59A-17, Florida Administrative Code (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.

Changes have been saved.		
Proof of General Liability Insu	rance Coverage	
Carrier	A	
Policy #	A	
Effective Date		Expiry Date 9/1/2024
Aggregate Policy Amount	\$1.00	Occurrence Policy \$2.00
printing upon completing yo	ur application) will be	not available. A hard copy along with the Document Mailer (available for mailed to the Agency immediately. I acknowledge that failure to send the a timely manner could impact the issuance of a license.  Browse
printing upon completing yo	ur application) will be	not available. A hard copy along with the Document Mailer (available for mailed to the Agency immediately. I acknowledge that failure to send the
required supporting docume	ents to the Agency in	a timely manner could impact the issuance of a license.
		Browse
printing upon completing yo	py of the document is ur application) will be	not available. A hard copy along with the Document Mailer (available for mailed to the Agency immediately. I acknowledge that failure to send the a timely manner could impact the issuance of a license.
Toquired supporting desame	and to the rigolog in	Browse
Evidence of a Surety Bond		
printing upon completing yo	ur application) will be	not available. A hard copy along with the Document Mailer (available for mailed to the Agency immediately. I acknowledge that failure to send the a timely manner could impact the issuance of a license.
		Browse
Documentation of Having Met	Local Zoning for a	Community Residential Home   []
printing upon completing yo	ur application) will be	not available. A hard copy along with the Document Mailer (available for mailed to the Agency immediately. I acknowledge that failure to send the a timely manner could impact the issuance of a license.
		Browse

printing upon completing your applic	e document is not available. A hard copy along with the Document Mailer (a ation) will be mailed to the Agency immediately. I acknowledge that failure t le Agency in a timely manner could impact the issuance of a license.	
	Browse	
Facility Ownership/Lease Documenta	<u>tion</u>	
printing upon completing your applic	e document is not available. A hard copy along with the Document Mailer (a ation) will be mailed to the Agency immediately. I acknowledge that failure to be Agency in a timely manner could impact the issuance of a license.	
	Browse	
9		
Approved Repayment Plan		
printing upon completing your applic	e document is not available. A hard copy along with the Document Mailer (a ation) will be mailed to the Agency immediately. I acknowledge that failure to be Agency in a timely manner could impact the issuance of a license.	
	Browse	
Additional Documentation		
An electronic or scanned copy of the printing upon completing your applic	e document is not available. A hard copy along with the Document Mailer (a ation) will be mailed to the Agency immediately. I acknowledge that failure t be Agency in a timely manner could impact the issuance of a license.	

# **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
- Q4. 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
- 97. Accreditation
  - a. Accreditation
- 8. Bed Count
  - a. Bed Count
- 9. Supporting Documents
  - a. Supporting Documents

### I MANDI MANZIE, 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.
- (7) 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.

MANDI MANZIE		09/21/2023	
Signature of Licensee or Authorized Representative	Title Date		
☐ I agree			