

| AHCA USE ONLY: |
|----------------|
| File #: |

Health Care Licensing Application Hospital

The Agency for Health Care Administration (AHCA) has implemented the **ONLINE LICENSING SYSTEM**, which allows the electronic submission of renewal and change during licensure period applications and fees, along with the ability to upload supporting documentation. <u>To submit online please go to:</u> https://ahca.myflorida.com/health-care-policy-and-oversight/online-licensure-information/online-licensing-system

Applications must be received at least 60 days prior to the expiration of the current license or effective date of a change of ownership to avoid a late fee. If the renewal application is received by the Agency less than 60 days prior to the expiration date, it is subject to a late fee as set forth in statute. The applicant will receive notice of the amount of the late fee as part of the application process or by separate notice. The application will be withdrawn from review if all the required documents and fees are not included with your application or received within 21 days of an omission notice. Applications will not be considered for review until payment has been received. Renewal and Change During Licensure Period applications: Supporting documentation, responses to omissions and payments may be submitted using the online system even if the application was originally mailed to the Agency.

Under the authority of Chapters 408 Part II, and 395 Florida Statutes (F.S.), and Chapters 59A-35, and 59A-3, Florida Administrative Code (F.A.C.), an application is hereby made to operate a hospital as indicated below:

1. Provider / Licensee Information

| A. PROVIDER INFORMATION – Please telephone number will be listed on htt | | | | e and loca | tion. Provi | ider nar | me, address and |
|--|--|-----------------|------------|---|--------------|----------|------------------------------|
| License Number (if applicable) | nse Number (if applicable) National Provider Identifier (NPI) | | | Florida Medicaid Number (if applicable) | | | |
| Name of Hospital (if operated under a fictitious name, enter as it is filed with the Florida Division of Corporations) | | | | | | | |
| Street Address | | | | | | | |
| City | | | State | | | Zip | |
| Telephone Number | | County | | | | | |
| E-mail Address | | | | | | | ress you agree to the Agency |
| Provider Home Website | | | | | | | |
| Provider Transparency Website in accorda | nce with section 395 | .301, F.S. | | | | | |
| Mailing Address or ☐ Same as above | | | | | | | |
| City | | С | ounty | | State | | Zip |
| Telephone Number | | Email A | Address | | | | |
| B. PROPERTY OWNER INFORMATION | - Complete the follo | wing for the ov | wner of th | e property | if different | t from t | he licensee. |
| Does an individual or entity other than the lif NO, skip to Section 1.C. – Contact III | Person | perty where th | e principa | al office is | located? | | |
| Full Name of Property Owner | | | | | | | |
| Owned | Leased | | Tel | ephone N | umber | | |
| Primary Address | | | Effe | ective Date | е | | |

| C. CONTACT PERSON - Please complete the foll | lowing for the cont | act person for | this applica | ition. | |
|---|--|--|-----------------------------------|--|---|
| Contact Person for this application | | С | Contact Tele | ephone Numbe | er |
| Contact e-mail address or Do not have e-mail | | | | | il address you agree to e from the Agency. |
| D. LICENSEE INFORMATION –Please complete | the following for th | ne entity seekir | ng to operat | te the hospital. | |
| Licensee Name (This is the owner of the hospital) | <u> </u> | , | | <u> </u> | ification Number (EIN) |
| Mailing Address or Same as above | | | | | |
| City | | | | State | Zip |
| Telephone Number | E-mail Address | 3 | L | | |
| Description of Licensee (check one): | | | | | |
| For Profit ☐ Corporation ☐ Limited Liability Company ☐ Partnership ☐ Individual ☐ Sole Proprietor ☐ Other | Not for Profit ☐ Corporation ☐ Religious Aff ☐ Other | iliation | | <u>olic</u> State City/County Hospital Distri | ct |
| 2. Application Type and Fees | | | | | |
| section 408.805(4), F.S., fees are nonrefundable. Fee the expiration of the license or the proposed effective of the Agency less than 60 days prior to the expiration day notice of the amount of the late fee as part of the appli A. TYPE OF APPLICATION Initial licensure Was this entity previously licensed as a hosp If YES, please provide the name of the agency (if | date of the change ate, it is subject to ication process or hital? | e to avoid a late a late fee as s by separate no Proposed Eff | e fee. If the et forth in sotice. | e renewal appl tatute. The ap | ication is received by oplicant will receive |
| NAME: | E | IN# | | Date Expir | red/Closed: |
| □ Renewal licensure □ Change of Ownership □ Licensee sale or transfer of ownership to □ Transfer or assignment of 51% or more of | a different individu | • | | | |
| The hospital will \square keep the existing license number of | or 🗌 use license i | number | pursuant to | section 395.0 | 003(2), F.S. |
| ☐ Change During Licensure Period (check all that a | pply): | Proposed Effe | ctive Date | : | |
| Fee Required Provider Name Provider Address: Hospital Address Additional Addresses Add Delete Expiration Date pursuant to section 408.806(9) Services/Qualifications: Licensed Programs Add Delete Emergency Services Add Delete | 9), F.S. | ☐ Bakeı☐ / ☐ Trans shares, m | onnel gement Co r Act Receiv Add | ving Facility De elete gnment of less | esignation than 51% ownership. Interest of the licensee |
| ☐ Trauma Center Designation ☐ Add ☐ Beds/Capacity: ☐ Increase ☐ Decrease ☐ But D | | on □ Red Tv | ne Convers | sion and Class | ification Change |

B. LICENSURE FEES

| ACTION | FEE | TOTAL FEES |
|--|--|---------------|
| License Fee (Initial, Renewal and Change of Ownership) | \$31.46 per bed x number of beds = (minimum of \$1,565.13) | \$ |
| Initial licensure Survey Fee (Initial applications only) | \$12.00 per bed x number of beds = (minimum of \$400.00) | \$ |
| Increase in Total Number of Licensed Beds | \$31.46 per bed x number of new beds = | \$ |
| Biennial Assessment (Initial, Renewal and Change of Ownership) Pursuant to section 408.033(2)(b)3., F.S., hospitals operated by the Department of Children and Family Services, the Department of Health, the Department of Corrections or any hospital that meets the definition of a rural hospital pursuant to section 395.602, F.S., are exempted from the health care facility assessment. | \$4.00 per bed x number of beds = (maximum of \$1,000.00) | \$ |
| Change During Licensure Period | \$ 25.00 | \$ |
| Other: | | \$ |
| TOTAL FEES INCLUDED WITH APPLICATION | | \$ |
| Please make check or money order payable to the Agency for Health | Care Administration (AHCA) | |

3. Controlling Interests of Licensee

AUTHORITY:

Pursuant to sections 408.806(1)(a) and (b), F.S., an application for licensure must include: the name, address and social security number (SSN) of the applicant 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 shall use such information for purposes of securing the proper identification of persons listed on this application for licensure. However, in an effort to protect all personal information, do not include social security numbers on this form. All social security numbers must be entered on the Health Care Licensing Application Addendum, AHCA Form 3110-1024.

DEFINITIONS:

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 Background Screening Requirements, AHCA Form 3100-0008 if background screening was conducted by the Department of Financial Services for an applicant for a certificate of authority to operate a continuing care retirement community under Chapter 651, F.S. To verify who is to be screened, visit Background Screening (myflorida.com).

INSTRUCTIONS: Attach additional application pages if needed.

For new individual – complete all fields except the End Date.

For existing individuals - complete all fields except the Effective and End Date.

To remove an individual – complete all fields including the End Date.

A. Individual and/or Entity Ownership of Licensee as listed in Section 1D above — Provide the information for each individual or entity (corporation, partnership, association) with 5% or greater ownership interest in the licensee. Attach additional sheets if necessary. This excludes Not-for-Profit and publicly held licensees. Note: A written explanation will be required if the percentage of ownership interest indicated below does not equal 100%.

| FULL NAME of INDIVIDUAL or ENTITY | PERSONAL/PRIMARY ADDRESS | TELEPHONE NUMBER | EIN (No SSN) | % OWNERSHIP | EFFECTIVE DATE | END DATE |
|-----------------------------------|-----------------------------|---------------------|-----------------|----------------|-------------------|-------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| TITLE FL | | | | | | | |
|--|--|--|---|---|--|---|---|
| | JLL NAME | PERSONAL/F | RIMARY A | DDRESS | TELEPHONE NUMBER | EFFECTIVE DATE | END DATE |
| Board Member/Officer | | | | | | | |
| Board | | | | | | | |
| Member/Officer Board | | | | | | | |
| Member/Officer Board | | | | | | | |
| Member/Officer | | | | | | | |
| 4. Manager | nent Company | / Control | | | | | |
| Does a company other | r than the licensee ma | nage the licens | ed provide | ? | | | |
| If 🗌 NO, skip | to Section 6 Personn | el | | | | | |
| If TYES, pro | ovide the following inform | mation: | | | | | |
| Name of Managemen | t Company | | EIN (No | SSN) | Telephone N | lumber | |
| Street Address | | | | E-mail Addre | ss | | |
| City | | | Carratir | | Ctata | 7: | |
| City | | | County | | State | Zip | |
| Mailing Address or | Same as above | | 1 | | | - | |
| City | | | | | State | Zip | |
| Contact Person | | Contact E-mail | | | Contact Tele | phone Number | |
| | | | | | | | |
| 5. Management Company Controlling Interest | | | | | | | |
| | | | | | | | |
| DEFINITION: | . , | | | | | | |
| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th | as defined in section 40 rectors of, or has a 5% or board of directors of, th which the applicant o | 08.803(7), F.S., a or greater owners or has a 5% or gi | ship interest eater owne | in the applicant rship interest in | or licensee; or a the management | person or entity company or oth | that serves er entity, |
| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th related or unrelated, wi member. Note: For each controll the Attestation of Compconducted by the Depa | as defined in section 40 rectors of, or has a 5% or board of directors of, | 08.803(7), F.S., a or greater owners or has a 5% or gr r licensee contract creening through I Screening Requ vices for an applic | chip interest reater owne cts to manage the Care Pr irements, A cant for a ce | in the applicant rship interest in ge the provider. ovider Backgrou HCA Form 3100 rtificate of autho | or licensee; or a the management The term does no and Screening Cla 1-0008 if backgro writy to operate a | person or entity company or other include a volu earinghouse is nund screening woontinuing care | that serves her entity, ntary board heeded or has |
| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th related or unrelated, wi member. Note: For each controll the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction new individual – co For existing individuals | as defined in section 40 rectors of, or has a 5% of the board of directors of, the which the applicant of high interest an AHCA soliance with Background rtment of Financial Serv | 08.803(7), F.S., a or greater owners or has a 5% or greening through I Screening Requires for an application To verify who is on pages if need the End Date. Cept the Effective | chip interest reater owne cts to manage the Care Pr irements, A cant for a ce to be screen ded. | in the applicant rship interest in ge the provider. ovider BackgroudCA Form 3100 rtificate of authored, visit Backgrouded, visit Backgroud | or licensee; or a the management The term does no and Screening Cla 1-0008 if backgro writy to operate a | person or entity company or other include a volu earinghouse is nund screening woontinuing care | that serves her entity, ntary board heeded or has |
| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th related or unrelated, wi member. Note: For each controll the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of the Attaction of t | as defined in section 40 rectors of, or has a 5% of e board of directors of, th which the applicant of high interest an AHCA soliance with Background rtment of Financial Servinder Chapter 651, F.S. ch additional application mplete all fields except — complete all fields except | 28.803(7), F.S., a cor greater owners or has a 5% or greater contract recening through a Screening Requires for an application To verify who is con pages if need the End Date. Cept the Effective accluding the End Ilanagement Cor | the Care Prirements, A cant for a ceto be screen ded. and End Date. npany: Provented to the care of | in the applicant rship interest in ge the provider. ovider Backgroud HCA Form 3100 rtificate of authored, visit Backgroud te. | or licensee; or a the management The term does not and Screening Clip-0008 if background to operate a cound Screening tion for each individual tio | person or entity company or other include a volue earinghouse is rund screening wordinuing care (myflorida.com). | that serves ber entity, ntary board needed or as |
| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th related or unrelated, wi member. Note: For each controll the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of Compconducted by the Deparetirement community unstructions: Attaction of the Attestation of the Attaction of t | as defined in section 40 rectors of, or has a 5% of e board of directors of, the which the applicant of the with Background o | on pages if need the End Date. Cept the Effective countries and the End Date. Cept and the End Date. Cept the Effective countries and the End Date. The Effective countries are ownership interest. | the Care Prirements, A cant for a cet to be screen ded. and End Date. Inpany: Provest in the methods. | in the applicant rship interest in ge the provider. ovider Backgroud HCA Form 3100 rtificate of authored, visit Backgroud te. | or licensee; or a the management The term does not and Screening Clip-0008 if background to operate a cound Screening tion for each individual tio | person or entity company or other include a volue earinghouse is rund screening wordinuing care (myflorida.com). | that serves ber entity, ntary board needed or as |
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| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th related or unrelated, wi member. Note: For each controll the Attestation of Comp conducted by the Depa retirement community unstructions: Attac For new individual — co For existing individuals To remove an individual A. Individual and/or partnership, assoc FULL NAME of INDIVIDUAL or | as defined in section 40 rectors of, or has a 5% of e board of directors of, th which the applicant of high interest an AHCA so bliance with Background rtment of Financial Servender Chapter 651, F.S. ch additional application mplete all fields except — complete all fields except — complete all fields in Entity Ownership of Williation) with 5% or greater | 28.803(7), F.S., a or greater owners or has a 5% or greater owners or has a 5% or greater contract of the cont | the Care Prirements, A cant for a cet to be screen ded. and End Date. Inpany: Provest in the methods. | in the applicant rship interest in ge the provider. ovider Backgroud HCA Form 3100 rtificate of authored, visit Backgroate. vide the informal anagement con | or licensee; or a the management The term does not the term does n | person or entity company or other include a volue earinghouse is nund screening word continuing care (myflorida.com). | that serves er entity, ntary board eeded or as corporation, necessary. |
| DEFINITION: Controlling interests, of, is on the board of di as an officer of, is on th related or unrelated, wi member. Note: For each controll the Attestation of Comp conducted by the Depa retirement community unstructions: Attac For new individual — co For existing individuals To remove an individual A. Individual and/or partnership, assoc FULL NAME of INDIVIDUAL or | as defined in section 40 rectors of, or has a 5% of e board of directors of, th which the applicant of high interest an AHCA so bliance with Background rtment of Financial Servender Chapter 651, F.S. ch additional application mplete all fields except — complete all fields except — complete all fields in Entity Ownership of Williation) with 5% or greater | 28.803(7), F.S., a or greater owners or has a 5% or greater owners or has a 5% or greater contract of the cont | the Care Prirements, A cant for a cet to be screen ded. and End Date. Inpany: Provest in the methods. | in the applicant rship interest in ge the provider. ovider Backgroud HCA Form 3100 rtificate of authored, visit Backgroate. vide the informal anagement con | or licensee; or a the management The term does not the term does n | person or entity company or other include a volue earinghouse is nund screening word continuing care (myflorida.com). | that serves er entity, ntary board eeded or as corporation, necessary. |

B. Board Members and Officers of Licensee as listed in Section 1D above – Provide the information for each individual or entity (corporation, partnership, association) that serves as an officer or is on the board of directors. Do not include voluntary board

partnership, association) that serves as an officer or is on the board of directors. Do not include voluntary board members. TELEBUONE EFFECTIVE END

Board Members and Officers of Management Company: Provide the information for each individual or entity (corporation,

| TITLE | FULL NAME | PERSONAL/PRIMARY ADDRESS | NUMBER | DATE | DATE |
|----------------|-----------|--------------------------|--------|------|------|
| Board | | | | | |
| Member/Officer | | | | | |
| Board | | | | | |
| Member/Officer | | | | | |
| Board | | | | | |
| Member/Officer | | | | | |
| Board | | | | | |
| Member/Officer | | | | | |
| • | • | • | | | |

Personnel 6.

Please provide information for the individual(s) who perform the following roles. Note: For the administrator and financial officer, an AHCA screening through the Care Provider Background Screening Clearinghouse is needed or the Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008, if background screening was conducted by the Department of Financial Services for an applicant for a certificate of authority to operate a continuing care retirement community under Chapter 651, F.S. To verify who is to be screened, visit Background Screening (myflorida.com).

INSTRUCTIONS: Attach additional application pages if needed.

For new individual – complete all fields except the End Date.

For existing individuals - complete all fields except the Effective and End Date.

To remove an individual – complete all fields including the End Date.

| | · · · · · · · · · · · · · · · · · · · | |
|------------------|---------------------------------------|--------------------------------------|
| INFORMATION | ADMINISTRATOR/MANAGING EMPLOYEE | FINANCIAL OFFICER / PERSON |
| INFORMATION | ADMINISTRATOR/MANAGING EMPLOTEE | RESPONSIBLE FOR FINANCIAL OPERATIONS |
| Full Name | | |
| Effective Date | | |
| End Date | | |
| Telephone Number | | |
| Email Address | | |
| Personal/Primary | | |
| Address | | |

Safety Liaison - Provide the requested information for the individual who will serve as primary contact during emergency operations pursuant to section 408.821, F.S.

| INFORMATION | SAFETY LIAISON |
|-----------------------------|----------------|
| Full Name | |
| Effective Date | |
| End Date | |
| Telephone Number | |
| Email Address | |
| Personal/Primary Address | |

| <u>7.</u> | Required | Disclo | sure | | | | |
|-------------------|--|--|--|--|-------------------------------|-------------------------------------|----------------|
| The | e following disclosu | res are red | quired: | | | | |
| A. | | | | submit to the agency a description F.S., for each controlling interest. | n and explana | tion of any convi | ctions of |
| | Has the applica to section 408.8 | | ndividual listed in Secti | ions 3 and 4 of this application bed | en convicted o | | nse pursuant |
| | If YES, provide | the following | ng information: | | | | |
| | ☐ The fu | ll legal nan | ne of the individual and | d the position held | | | |
| | A desc | cription/exp | lanation of any convic | tions | | | |
| В. | | | | nust provide a description and expl Clinical Laboratory Improvement | | | pensions, or |
| | | | | n sections 3 and 4 of this application icare or Medicaid in any state? | on been exclud | | terminated or |
| | If YES, enclose | the followi | ng information: | | | | |
| | | • | • | d the position held) or the entity | | | |
| | A desc | cription/exp | planation of the exclusi | on, suspension, termination or inv | oluntary withd | rawal. | |
| C. | Convicted of, or 817, Chapter 89 | entered a 93, 21 U.S. | owner or officer wher plea of guilty or nolo of | ont or a controlling interest in the ap in the following actions occurred ever contendere to, regardless of adjuding U.S.C. ss. 1395-1396, Medicaid from this application? | ver been: ication, a felon | y under Chapter fraud, or insura | · 409, Chaptei |
| | Terminated for | cause from | the Medicare progran | n or a state Medicaid program? | YES [| NO 🗆 | |
| | | | | n the Medicare program or a state ears before the date of the applica | | | recent 5 |
| 8. | Provider | Fines a | and Financial | Information | | | |
| con ord rep | nmon controlling inter er of the agency or fir ayment plan is appro- there any incidences | est with the nal order of ved by the s of outstar | e applicant if they have the Centers for Medic agency. Iding fines, liens or over | take action against the applicant, le failed to pay all outstanding fines care and Medicaid Services (CMS) erpayments as described above? noce (attach additional sheets if necessariance) | s, liens, or over | payments asses o further appeal, | sed by final |
| | <u> </u> | | | DATE OF RELATED | PAYMENT | PENDING A | PPEAL OF |
| | HCA CASE UMBER | CMS | ASSESSED AMOUNT | INSPECTION, APPLICATION, | DUE | FINAL C | RDER NO |
| | | | | OR OVERPAYMENT | DATE | | П |
| | | | | | | | |
| | | | | | | | |

Please attach a copy of the approved repayment plan if applicable.

| 9. Federal Certification | | | | |
|--|----------------------------------|-------------------------|--|------------------------|
| Does the provider participate in or intended Medicaid program? YES |] NO 🗌 | | | |
| Medicare program? YES |] NO 🗆 | | | |
| If you plan to participate in Medicaid: Visit the Agency's website at: https://ahca.m | nyflorida.com/medicaid | to obtain information a | nd an application for e | nrollment in Medicaid. |
| If you plan to participate in Medicare: | | | | |
| The Medicare Provider Application (CMS For Medicare and Medicaid Services (CMS) well form must be sent directly to the chosen Me | bsite at: https://www.ci | ms.gov/medicare/cms- | | |
| For initial Medicare enrollment, the followin CMS 1561 Medicare Administrative Contracto Confirmation of submission of the | r Choice Form | | Rights | |
| 10. Bed Capacity | | | | |
| Note for bed change applications: A letter Administration's Office of Plans and Construction of a life safety survey may be re- | action will be required b | | | |
| HOSPITAL BED UTILIZATION | CURRENT BED COUNT | INCREASE | DECREASE | FINAL BED COUNT |
| Acute Care | | | | |
| Skilled Nursing Unit | | | | |
| Comprehensive Medical Rehabilitation | | | | |
| Adult Psychiatric | | | | |
| Child Psychiatric | | | | |
| Adult Substance Abuse | | | | |
| Child Substance Abuse | | | | |
| Neonatal Intensive Care Unit | | | | |
| Intensive Residential Treatment Facility | | | | |
| Long Term Care | | | | |
| TOTAL BED CAPACITY: | | | | |
| 11. Classification | | | | |
| | | | | |
| Please provide the following information | | 0 | □ Na | |
| A. Classification: Is this a change from the | ne current classification | | □ No | |
| Class I Hospital General Acute Care Hospital | | | Specialty Hospital cialty Medical Hospital | |
| Long Term Care Hospital | | · · | cialty Rehabilitation Ho | snital |
| ☐ Rural Hospital (☐ Critical Acc | ess Hospital) | • | cialty Psychiatric Hospi | • |
| | | • | cialty Substance Abuse | |
| Class II Specialty Hospital | | Class I\ | / Specialty Hospital | |
| ☐ Specialty Hospital for Children | | | nsive Residential Treat | ment Facility |
| ☐ Specialty Hospital for Women | | | | |

| 12 | 2. Licensed Programs |
|----|--|
| Α. | Burn Unit. Each hospital operating a burn unit must maintain compliance with the rules adopted by the Agency that establish licensure standards governing burn units. |
| | Please select one option below: |
| | ☐ The Hospital does not operate a Burn Unit. |
| | ☐ Verified Burn Unit. The hospital has been verified by the American Burn Association (ABA) for adherence to the ABA Verification Criteria. Attach a copy of the current verification certificate from the American Burn Association. |
| | Provisional Burn Unit. The hospital is in partial compliance with the ABA Verification Criteria but has not received verification from the American Burn Association. Burn unit services will begin/began on |
| В. | Stroke Centers. Each hospital listed as a stroke center by the Agency must be certified as a stroke center by a nationally recognized accrediting organization. The following accrediting organizations are recognized by the Agency as offering stroke center certifications: Center for Improvement in Healthcare Quality; DNV GL Healthcare; Healthcare Facilities Accreditation Program; and The Joint Commission. Attach a copy of the current stroke center certificate. |
| | Please select only one option below: |
| | ☐ The Hospital is not a Stroke Center |
| | By marking one of the following boxes, the authorized representative submitting this application attests that the hospital is certified as the selected Stroke Center by a nationally recognized accrediting organization. |
| | ☐ The hospital is certified as an acute stroke ready center by a nationally recognized accrediting organization. |
| | ☐ The hospital is certified as a primary stroke center by a nationally recognized accrediting organization. |
| | ☐ The hospital is certified as a thrombectomy-capable stroke center by a nationally recognized accrediting organization. |
| | ☐ The hospital is certified as a comprehensive stroke center by a nationally recognized accrediting organization. |
| C. | Adult Cardiovascular Services. Each hospital providing adult cardiovascular services must maintain compliance with the rules adopted by the Agency that establish licensure standards governing adult cardiovascular services. |
| | Please select only one option below: |
| | ☐ The Hospital does not provide Adult Cardiovascular Services |
| | By selecting one of the following options, the authorized representative submitting this application attests the hospital meets the criteria specified in rule, including compliance with the incorporated national guidelines, minimum volume requirements, physical plant requirements, transfer agreements and transfer times, data reporting as applicable to the level of service, and the hospital has a formalized plan to provide adult cardiovascular services to Medicaid and charity care patients. |
| | ☐ Adult Inpatient Diagnostic Cardiac Catheterization Services as specified in Rule 59A-3.246(1), F.A.C. |
| | ☐ Level I Adult Cardiovascular Services as specified in Rule 59A-3.246(2), F.A.C. |
| | For initial designation, complete one of the following for the most recent 12-month period begin date and end date: |
| | Number of adult inpatient diagnostic cardiac catheterizations and number of adult outpatient diagnostic cardiac catheterization sessions, or |
| | 2 Number of patient discharges and transfers of patients with the principal diagnosis of ischemic heart disease. |
| | For continuation of services, provide a list of national registries in which the hospital participates and documentation of meeting or exceeding benchmarks reported by the registry as specified in section 395.1055(18)(g), F.S. |
| | ☐ Level II Adult Cardiovascular Services as specified in Rule 59A-3.246(3), F.A.C |
| | For initial designation, complete one of the following for the most recent 12-month period begin date and end date: |
| | Total number of adult inpatient and outpatient cardiac catheterizations and Number of therapeutic cardiac catheterizations, or |
| | 2 Number of patient discharges with the principal diagnosis of ischemic heart disease. |
| | For continuation of services, provide a list of national registries in which the hospital participates and documentation of meeting or |

exceeding benchmarks reported by the registry as specified in section 395.1055(18)(g), F.S.

| D. Transplant Services. | | | | | | |
|--|----------------------|-----------------------------------|-------------|------|--------------------|--------|
| Please select only one option below: | | | | | | |
| ☐ The Hospital does not provide Transpla | ant Services. | | | | | |
| The hospital provides the following Transplant Services. Initial designation requires submission of the supplemental information listed at https://ahca.myflorida.com/health-care-policy-and-oversight/bureau-of-health-facility-regulation/hospital-outpatient-services-unit/hospitals . Except for bone marrow programs, initial designation also requires evidence of application for Medicare certification as described in Title 42 CFR Part 482 Subpart E (§ 482.68 - § 482.104) for the comparable Medicare transplant program. By entering a transplant service program for initial designation, the authorized representative submitting this application attests the hospital will be eligible for an initial Medicare certification survey within one year from initial licensure of each transplant program. | | | | | | |
| Mark the services applied for and/or provided: | | | | | | |
| Instructions: | | | | | | |
| To add a new transplant program, check 'Ad For existing transplant program, check 'Con For closed transplant program, check 'Rem license. | tinue' for the appro | opriate program oriate program | and age gro | oup. | | om the |
| TRANSPLANT PROGRAM | Add | ADULT Continue | Remove | Add | PEDIATRIC Continue | Remove |
| Heart | | | | | | |
| Intestines | | | | | | |
| Kidney | | | | | | |
| Liver | | | | | | |
| Lung | | | | | | |
| Pancreas and Islet Cells | | | | | | |
| Bone Marrow | | | | | | |
| Autologous | | | | | | |
| Allogeneic | | | | | | |
| | 4 | | | | | |
| E. Neonatal Intensive Care Services. Each hospital providing neonatal intensive care services must maintain compliance with the rules adopted by the Agency that establish licensure standards governing neonatal intensive care services. Please select only one option below. By selecting Level II, Level III, or Level IV Neonatal Intensive Care Services, the authorized representative submitting this application attests the hospital meets the standards specified in Rule 59A-3.249, F.A.C. for the level of service indicated, including emergency transportation, transfer agreements, qualified medical director, qualified neonatal nursing and respiratory care personnel, pediatric medical subspecialties available onsite or via telemedicine as applicable per level of service, onsite pediatric medical and surgical services, as applicable per level of service, and neonatal beds with the specified equipment available. Mark the highest level of service applied for or provided. The hospital does not provide Neonatal Intensive Care Services , or all current services will cease on the effective date provided in section 2 of this application. The hospital provides Level II Neonatal Intensive Care Services only. The hospital provides Level III Neonatal Intensive Care Services. The hospital provides Level IV Neonatal Intensive Care Services. | | | | | | |

| 13. | Accre | editation | | | | | |
|---|--|--|-------------------------|---------------------|--------------------|---------------------|--------------------|
| The applicant participates with one or more of the accrediting organizations below or Not accredited. | | | | | | | |
| | ACCREDI [*] | TING ORGANIZATION | ACCREDITATION ID | FEDERALLY DEEMED | EFFECTIVE DATE | EXPIRATION DATE | SURVEY END DATE |
| | | for Improvement in care Qualify (CIHQ) | | | 57112 | 57.12 | |
| | | L Healthcare, Inc | | | | | |
| | Accred Health Care (A | itation Commission for ACHC) | | | | | |
| | The Jo | int Commission (JC) | | | | | |
| | Rehabi | ission on Accreditation of ilitation Facilities (CARF) ass IV hospitals only | | | | | |
| | the accre a respon | ocuments subject to disclosediting organization contain se, the facility's response. | ing the dates of the su | rvey, any citation | | | |
| 14. | Clinic | cal Laboratory a | nd Radiology | Services | | | |
| | | ons 395.009 and 395.0091, rerequisite for issuance or r | | rds are required f | or clinical labora | tory test results a | nd diagnostic X- |
| Mark th | e following | boxes as appropriate. | | | | | |
| | Minimum standards are established for acceptance of results of diagnostic X rays performed by or for the hospital. These standards require licensure or registration of the source of ionizing radiation under the provisions of Chapter 404, F.S | | | | | | |
| | All clinical laboratory tests performed by or for the hospital 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. | | | | | | |
| | Alternate-site testing is performed within the hospital premises. The tests performed at each location are listed on the attached AHCA Form 3130-8013. | | | | | | |
| | Alternate-site testing is not performed within the hospital premises. | | | | | | |

15. Additional Addresses

A. OFFSITE OUTPATIENT FACILITY. Provide the following information regarding the non-emergency, non-surgical offsite outpatient facilities, excluding urgent care centers. Attach additional sheets if necessary. For new locations, attach proof of ownership/right to occupy and proof of compliance with local zoning requirements. Note: Approval from the Agency's Office of Plans and Construction or verification of exemption from project review pursuant to section 395.0163(1)(b), F.S. must be received before a new address is added to the license.

| | | | | PHONE # | DATE | |
|------|----------------|------|-----|---------|--------|--------|
| NAME | STREET ADDRESS | CITY | ZIP | | OPENED | CLOSED |
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B. URGENT CARE CENTER. Provide the following information regarding outpatient locations meeting the definition of urgent care center in section 395.002, F.S. Attach additional sheets if necessary. For new locations, attach proof of ownership/right to occupy and proof of compliance with local zoning requirements. **Note:** Approval from the Agency's Office of Plans and Construction or verification of exemption from project review pursuant to section 395.0163(1)(b), F.S. must be received **before** a new address is added to the license.

| | | | | | DATE | |
|------|----------------|------|-----|---------|--------|--------|
| NAME | STREET ADDRESS | CITY | ZIP | PHONE # | OPENED | CLOSED |
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C. SURGICAL OUTPATIENT CENTER. Provide the following information regarding non-emergency outpatient facilities providing surgical treatments requiring general anesthesia or IV conscious sedation or cardiac catheterization services. Attach additional sheets if necessary. For new locations, attach proof of ownership/right to occupy and proof of compliance with local zoning requirements. Note: Approval must be granted from the Agency for Health Care Administration's Plans and Construction before a new location can be approved.

| NAME | | OITV | | PHONE # | DATE | |
|------|----------------|------|-----|---------|--------|--------|
| NAME | STREET ADDRESS | CITY | ZIP | | OPENED | CLOSED |
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D. HOSPITAL-BASED OFF-CAMPUS EMERGENCY DEPARTMENT. Provide the following information regarding hospital-based off-campus emergency departments. Emergency services offered offsite must be available 24 hours per day, 7 days per week offering the same services as the emergency department located on the hospital premises. In addition, please complete section 15 Hospital Emergency Services of this application. Attach additional sheets if necessary. For new locations, attach proof of ownership/right to occupy and proof of compliance with local zoning requirements. Note: Approval must be granted from the Agency for Health Care Administration's Office of Plans and Construction before a new location can be approved.

| | | | | | DATE | |
|------|----------------|------|-----|---------|--------|--------|
| NAME | STREET ADDRESS | CITY | ZIP | PHONE # | OPENED | CLOSED |
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Hospital Emergency Services 16.

| Please i | ndicate the emergency services p | provided. Mark the appropriate bo | x for each service. | | | | |
|----------|---|--------------------------------------|---|--|--|--|--|
| | Emergency services are offered via an emergency department located within the hospital and/or off site if indicated in section 11C of this application. | | | | | | |
| | Hospital has an Emergency 2 Way | Radio System pursuant to section 39 | 95.1031, F.S. | | | | |
| | Request for emergency service exe | emption per section 395.1041(3)(d)3, | F.S., attach AHCA Form 3000-1, if applicable. | | | | |
| | Baker Act Receiving Facility design | ation from the Department of Childre | en and Families, attach certificate, if applicable. | | | | |
| | Trauma Center designation issued | from the Department of Health, Offic | e of Trauma, if applicable. Indicate level: | | | | |
| | ☐ Provisional Level 1 | ☐ Provisional Level 2 | ☐ Provisional Pediatric | | | | |
| | Level 1 | Level 2 | ☐ Pediatric | | | | |
| | No dedicated emergency departme | ent. | | | | | |
| | Dedicated emergency department. | Mark the below boxes as appropriate | e. | | | | |

| SERVICE | NOT PROVIDED | PROVIDED ON SITE 24 HOURS PER DAY, 7 DAYS PER WEEK | PROVIDED THROUGH A COMBINATION OF ONSITE AND TRANSFER AGREEMENT(S) WITH ANOTHER HOSPITAL(S) 24 HOURS PER DAY, 7 DAYS PER WEEK | PROVIDED THROUGH TRANSFER AGREEMENT WITH ANOTHER HOSPITAL(S) | PROVIDED ON A LIMITED BASIS BY EXEMPTION OR PARTIAL EXEMPTION |
|----------------------------|-----------------|--|---|--|---|
| Anesthesia | | | | | |
| Burns | | | | | |
| Cardiology | | | | | |
| Cardiovascular Surgery | | | | | |
| Colon/Rectal Surgery | | | | | |
| Emergency Medicine | | | | | |
| Endocrinology | | | | | |
| Gastroenterology | | | | | |
| General Surgery | | | | | |
| Gynecology | | | | | |
| Hematology | | | | | |
| Hyperbaric Medicine | | | | | |
| Internal Medicine | | | | | |
| Nephrology | | | | | |
| Neurology | | | | | |
| Neurosurgery | | | | | |
| Obstetrics | | | | | |
| Ophthalmology | | | | | |
| Oral/Maxillofacial Surgery | | | | | |
| Orthopedics | | | | | |
| Otolaryngology | | | | | |
| Plastic Surgery | | | | | |
| Podiatry | | | | | |
| Psychiatry | | | | | |
| Pulmonary Medicine | | | | | |
| Radiology | | | | | |
| Thoracic Surgery | | | | | |
| Urology | | | | | |
| Vascular Surgery | | | | | |

17. Professional Liability Coverage

AUTHORITY: Pursuant to section 395.1061(2), F.S., Each hospital, unless exempted under paragraph (3)(b), must demonstrate financial responsibility for maintaining professional liability coverage to pay claims and costs ancillary thereto arising out of the rendering of or failure to render medical care or services and for bodily injury or property damage to the person or property of any patient arising out of the activities of the hospital or arising out of the activities of covered individuals, to the satisfaction of the Agency for Health Care Administration.

| complete the applicable section of this form and return it with the <u>appropriate documentation</u> . Please be advised – a policy is <u>not</u> sufficient proof of coverage. |
|--|
| An escrow account in an amount equivalent to \$10,000 per claim for each hospital bed, not to exceed a \$2,500,000 annual aggregate. |
| Professional liability coverage in an amount equivalent to \$10,000 or more per claim for each hospital bed, from a private insurer, the Joint Underwriting Association established under section 627.351(4); or through a plan of self-insurance as provided in section 627.357, F.S., not to exceed a \$2,500,000 annual aggregate. Include proof of funding any self-insurance retention. |
| Exempt under section 395.1061(3)(b), F.S. State Agencies, subdivisions or instrumentalities of the state. No additional documentation necessary if previously documented. |

18. Supporting Documents

Applicants <u>must</u> include the following attachments as stated in Chapter 408, Part II and Chapter 395, F.S. and Chapters 59A-35 and 59A-3 F.A.C. **Note:** Required documents listed below are dependent on the type of application submitted. (Initial, Renewal, Change of Ownership, Change During Licensure Period)

| DOCUMENTS TO BE PROVIDED: | REQUIRED FOR: |
|---|---|
| Proof of accreditation documentation and survey report, if applicable. For change of ownership, proof of continued accreditation under new ownership. | Renewal and Change of Ownership application types |
| Health Care Licensing Application Addendum, AHCA Form 3110-1024 | Initial, Renewal, Change of Ownership, Change of Personnel and Controlling Interest application types |
| Documentation signed by the appropriate local government official, which states that the applicant has met local zoning requirements | Initial, Addition of Offsite Location, and Address Change application types |
| Proof of legal right to occupy property may include but not limited to, copies of warranty deeds, lease or rental agreements, contracts for deeds, quitclaim deeds, or other such documentation | Initial, Change of Ownership, Address Change, and Addition of Offsite Location application types |
| Baker Act Receiving Facility certificate, if applicable. | Initial and Change During Licensure application types |
| List of the cardiovascular registries in which the hospital participates and documentation of meeting or exceeding benchmarks reported by the registry, if applicable | Renewal, Change of Adult Cardiovascular Services |
| Emergency Service Exemption Application, AHCA Form 3000-1, if applicable | Request for Emergency Service Exemption application type |
| Documentation of compliance with professional liability coverage as provided under section 395.1061, F.S. (Escrow, Professional Liability or self-insurance) | Initial, Renewal, Change of Ownership and Bed Addition application types |
| License Application Alternate-Site Testing, AHCA Form 3130-8013, if applicable | All application types |
| Current Stroke Center Certificate | Renewal, Change of Ownership and Change of Licensed Programs application types |
| Copy of Comprehensive Emergency Management Plan (CEMP) Approval Letter or Documentation of the CEMP submission for review within the last 365 days | Renewal application type |
| Documentation of change of ownership transaction stating effective date and executed by all parties. | Change of Ownership application type |
| Required disclosures related to actions taken by Medicare, Medicaid or CLIA, if applicable | All application types |
| Approved repayment plan, if applicable | All application types |

attest as follows: (1) Pursuant to section 837.06, Florida Statutes, I have not knowingly made a false statement with the intent to mislead the Agency in the performance of its official duty. Pursuant to section 408.815. Florida Statutes, I acknowledge that false representation of a material fact in the license (2) 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. Pursuant to section 408.806, Florida Statutes, under penalty of perjury, the applicant is in compliance with the provisions of (3)section 408.806 and Chapter 435, Florida Statutes. Pursuant to sections 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. 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), FS, 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), FS, 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, FS. This hospital offers birthing services and is in compliance with section 382.013(2)(c), Florida Statutes regarding assistance to unmarried parents who wish to execute a voluntary acknowledgement of paternity. ☐ This hospital does not offer birthing services and section 395.003(5)(c), Florida Statutes is not applicable to this application. Title Signature of Licensee or Authorized Representative Date

RETURN THIS COMPLETED FORM WITH FEES TO:

AGENCY FOR HEALTH CARE ADMINISTRATION HOSPITAL AND OUTPATIENT SERVICES UNIT 2727 MAHAN DR., MS 31 TALLAHASSEE FL 32308-5407

Questions? Visit the Agency's website: https://ahca.myflorida.com/ or contact the Hospital and Outpatient Services Unit at (850) 412-4549 or Email: hospitals@ahca.myflorida.com

information about Medicaid program policy regarding changes to provider enrollment information.

If you are a **Medicaid** provider, you may have a separate obligation to notify the Medicaid program of a name/address change, change of ownership or other change of information. Please refer to your Medicaid handbooks for additional

NOTICE:

Attestation

19.

The Agency for Health Care Administration scans all documents for electronic storage. In an effort to facilitate this process, we ask that you please remember to:

- Please place checks or money orders on top of the application
- Include license number or case number on your check
- Do not submit carbon copies of documents
- Do not fold any of the documents being submitted
- No staples, paperclips, binder clips, folders, or notebooks
- Please <u>do not bind any</u> of the documents submitted to the Agency.