# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

### **AGENDA ITEM SUMMARY**

Meeting Date: Marc	:======= :h 12, 2024	[X] [1]	Consent Ordinance	====== [ ] [ ]	Regular Public Hearing
	Community Ser Division of Sen	rvices			-
	: <b></b>	I. EXECU	ITIVE BRIEF		
Care Administration	(AHCA) Health ( larch 17, 2026,	Care Licer to renew	nsing Renewa the Division	al Applic of Se	file: the Agency for Health cation, for the period March nior and Veteran Services y AHCA.
adult day care centerenewal every two (Health Care Licensillicense, which is Marthe adult day care or with Alzheimer's and no cost to Palm Beafor licensure are executed County Commissione applications for this contracts, agreemer receive and file ager Road. The areas of stypoluxo Road. The	ers. Adult day cand a second proposed for adults with a compt from the part of the purpose. In a compt, and grants and grants and grants and item. DSVS service include a service Road. (I	are center  If a licens  If a licens  If required  If req	s are require sing application of the sing application of the single series are remarked or municipal of the side	ed to be on product on to the ables Dare for can ling or de y PPM y the inding sponsible of the proper	of health facilities, including a licensed by AHCA with a cess. The attached AHCA is expiration of the current as SVS to continue to operate for the elderly and/or adults ive independently. There is operated centers applying ally 11, 2017, the Board of esignee, to execute renewal CW-O-051, all delegated initiating Department as a services north of Hypoluxo strict 2, 4, 5 and 7 south of le for providing services in portions of Districts 2, 4, 5
operate the adult da	y care center. T n assistance w	The North	County Adult	t Day C	able DSVS to continue to Care center serves families 's, cognitive and chronic
Attachments: AHC		Licensing	Application	with W	/alkthrough Memo – North
Recommended By:		DocuSigne	OD E. HU	een	2/12/2024
	Department Di	rector			Date
Approved By:	Assistant Cour	nty Admi	nistrator		2/2//2 \( Date

### **II. FISCAL IMPACT ANALYSIS**

### A. Five Year Summary of Fiscal Impact:

Fis	cal Years	2024	2025	2026	2027	2028
Cap	oital Expenditures					
Ope	erating Costs					
Ext	ernal Revenue					
Pro	gram Income (County)					
In-k	(ind Match (County)					
NE	T FISCAL IMPACT					
	ADDITIONAL FTE SITIONS (Cumulative)					
Does	m Included in Current Bu this item include the us this item include the us	e of federal fu	Yes ınds? Yes ds? Yes	S N S N	o X o X o X	- - -
Fund	et Account No.: Dept Unit am Period	Object _Progr	am Code	inner.		
B.	Recommended Sources	s of Funds/Sເ	ımmary of l	Fiscal Impa	ct:	
	No fiscal impact. For app	olication only.		-DocuSigned by:		
C.	Departmental Fiscal Re			buil Dowl -05AC9C7CC5BC4A4 or of Finance	and Suppo	rt Services
		III. REVIEW	COMMEN	<u>гs</u>		
A.	OFMB Fiscal and/or Co	ntract Develo	pment and	Control Co	mments:	
	OFMB OF 2115	2/15/24	Contract I	My My May May May May May May May May Ma	hu 3/20 t and Contro	7/24 Si
B.	Legal Sufficiency:		•	•		
C.	Assistant County Attorne  Other Department Review	Ž				
	Department Director	·				

This summary is not to be used as a basis for payment.



#### Community Services Department

810 Datura Street
West Palm Beach, FL 33401
(561) 355-4700
FAX: (561) 355-3863

www.pbcgov.com

# Palm Beach County Board of County Commissioners

Maria Sachs, Mayor

Maria G. Marino, Vice Mayor

Gregg K. Weiss

Michael A. Barnett

Marci Woodward

Sara Baxter

Mack Bernard

#### County Administrator

Verdenia C. Baker



"An Equal Opportunity Affirmative Action Employer"

#### **MEMORANDUM**

TO:

Verdenia C. Baker, County Administrator

Board of County Commissioners

THRU:

Reginald K. Duren, Assistant County Administrator

Board of County Commissioners

FROM:

James Green, Director

Community Services Department

DATE:

December 7, 2023

RE:

Agency for Health Care Administration Health Care Licensing

Renewal Application for Adult Day Care Center

In accordance with BCC approval granting signature authority to the County Administrator, or designee, on July 11, 2017, your signature is needed on the Agency for Health Care Administration (AHCA) Health Care Licensing Application.

AHCA is responsible for the licensure and regulation of health facilities, including adult day cares. Adult day cares are licensed by AHCA with a renewal every two (2) years through a licensing application process. The attached AHCA licensing application or renewal of adult day care centers is required sixty (60) days prior to the expiration of the current license. The licensing renewal will enable the Division of Senior and Veteran Services to continue to operate the adult day care centers. These centers assist the elderly and/or adults with disabilities to live independently while also receiving support and care. There is no cost to Palm Beach County. County operated or municipally operated centers applying for licensure are exempt from the payment of license fees.

Staff will submit the application at the next available BCC meeting as a receive and file item to allow the Clerk and Comptroller's Office to receive and file the item in accordance with PPM CW-O-051.

For additional information, contact Faith Manfra at (561) 355-4753.

Approved by:

Taruna Malliotra

Helene C. Hvizd

Deputy Director

Senior Assistant County Attorney

### Attachments:

- 1. Agenda Item 3E-3, dated July 11, 2017
- 2. ACHA Renewal Licensing Application

Agenda Item #: 3E-3

### PALM BEACH COUNTY MM MB 7-C BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM SUMMARY

R-2017-0862

Meeting Date: July 11, 2017 [X] Consent [] Regular

[ ] Ordinance [ ] Public Hearing

Department

Submitted By:

Community Services

Submitted For: <u>Division of Senior Services (DOSS)</u>

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

- A) approve Sunshine Health Long Term Care Credentialing/Recredentialing Application Direct Service Provider Level II Background Screening form in accordance with the Florida Agency for Health Care Administration (AHCA) requirements in order to provide in-home and community based services to members; and
- B) delegate to the County Administrator, or designee, signatory authority on recredentialing applications and any other necessary documents related to AHCA requirements for all long-term care managed plans.

Summary: The Division of Senior Services (DOSS) is a service provider and currently has a standard agreement with Sunshine Health (R2013-0863), which is a Florida Statewide Medicaid Long Term Care Managed Care Plan (LTCMCP). DOSS also has standard agreements with the following LTCMCPs; Humana American Eldercare, Inc., Coventry Health Care of Florida, Inc., Independent Living Systems and UnitedHealthcare Community Plan. DOSS provides case management and adult day care services to its members. LTCMCP credential verification requires ongoing monitoring and maintenance of providers' records to ensure that information is accurate and up-to-date as required by AHCA and in accordance with applicable state law. DOSS will continue to provide long-term managed care, in-home care, and community-based services as a service provider. (Division of Senior Services) Countywide (HH)

**Background and Justification:** As a Service Provider, DOSS affords eligible seniors with help to avoid long-term placement in a nursing facility. LTCMCPs are required to have a sufficient network to provide covered services.

Attachments: Direct Service Provider Level II Background Screening form

Recommended By:

epartment Director

Date

Approved By:

Assistant County Administrato

Date



A	HCA USE ONLY:	****
A C	ile #:	

# Health Care Licensing Application Adult Day Care Center

The Agency for Health Care Administration (AHCA) has implemented the **ONLINE LICENSING SYSTEM** which allows the electronic submission of renewal and change during licensure applications and fees, along with the ability to upload supporting documentation.

<u>To submit online please go to: http://ahca.myflorida.com/onlinelicensure</u>

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 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 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 429, Part III, Florida Statutes (F.S.), and Chapters 59A-35 and 58A-6, Florida Administrative Code (F.A.C.), an application is hereby made to operate an adult day care center as indicated below:

### 1. Provider / Licensee Information

A. PROVIDER INFORMATION – address and telephone number	- Please complete the	following for the a://www.floridahealt	dult day care cente	r name ar	nd location. Provider name,
			Medicare # (CMS CCN)		Florida Medicaid 6700732700
Name of Adult Day Care Center (if o	perated under a fictitious	s name, enter as it ap	pears în Florida Divisi	on of Corp	oratîon)
Palm Beach County Board of Cou	inty Commissioners				
Street Address					
5217 Northlake BLVD					
City Palm Beach Gardens				State	Zip
Telephone Number		Fax Number		FL	33418
561-694-5438		561-355-3222			
Mailing Address or Same as abo	ove				
City	County		State	·-···	Zip
West Palm Beach	Palm Beach		FL		33401
Telephone Number		E-mail Address			
561-355-4750		Tlampi@pbcgov	.org		
Provider Website				****	
Pbcgov.org			accept e-mail corr	ing your e esponder	-mail address, you agree to noe from the Agency.

B. LICENSEE INFORMATION				
	N - Please complete the following	ng for the entity see	king to operate the adult	day care center.
Licensee Name (This is the ow	ner of the adult day care center)	Fed	eral Employer Identificat	ion Number (EIN)
	alm Beach County Board of County Commissioners		6000785	, ,
Mailing Address 810 Datura St Suite 300				1,000,000,000,000,000,000,000,000,000,0
City West Palm Beach			State FL	Zip 33401
Telephone Number	Fax Number	Email Address		
561-355-4750	561-355-3222	Tlampi@pbcgov.	org	
Description of Licensee (check  For Profit Corporation Limited Liability Co Partnership Individual Sole Proprietor Other	Not for P ☐ Corpo	oration ous Affiliation	<u>Public</u> ☐ State ☑ City/County ☐ Hospital Dis	
C. CONTACT PERSON - Fo	r this apolication	1101100		
Contact Person for this applicat		Cont	tact Telephone Number	
Faith Manfra			355-47 <b>50</b>	
Contact e-mail address or  FManfra@pbcgov.org	Do not have e-mail			
	ORMATION – Complete the foll	owing for the owner	of the property if differen	at from the licenses
	er than the licensee own the pro			it nom the noemsee.
If $\boxtimes$ NO, skip to section 2 – Ap		porty where the pilit	cipal office is located:	
f YES, please provide the f	• •			
La (Eo) bicase bioxide (i.e.)				
Full Name Of Property Owner		Addes	1	
-ull Name Of Property Owner	Personal/Primar	y Address	Telephone Nu	ımber
Full Name Of Property Owner		y Address	Telephone Nu	ımber
	Personal/Primar	y Address	Telephone Nu	ımber
	Personal/Primar	y Address	Telephone Nu	ımber
onrefundable. Renewal and Corposed effective date of the challe expiration date, it is subject to fit the application process or by sometimes.  TYPE OF APPLICATION:  Initial Licensure  Was this entity previous of YES, please provide the new corposed and Corposed an	Personal/Primar  and Fees  with an "X." Applications will not hange of Ownership applications are to avoid a late fee. If the report a late fee as set forth in statute	t be processed if a s must be received 6 enewal application is e. The applicant will Proposed Et	Il applicable fees are not so days prior to the expire received by the Agency receive notice of the amount of the Date:	ot included. All fees are ation of the license or the less than 60 days prior to bunt of the late fee as par
Application Type  Indicate the type of application we consequence of the character of the character of the application date, it is subject to the application process or by some consequence of the application of the application with the application of the application with the application of the application with the application of the application of the application with the application of the app	Personal/Primar  and Fees  with an "X." Applications will not hange of Ownership applications ange to avoid a late fee. If the report a late fee as set forth in statute separate notice.	t be processed if a s must be received 6 enewal application is e. The applicant will Proposed Et	Il applicable fees are not the expire received by the Agency receive notice of the amount of the Date:  NO  ear the prior license expire	ot included. All fees are ation of the license or the less than 60 days prior to bunt of the late fee as par

ACTION	FEE	TOTAL FEES
License Fee (Initial, Renewal and Change of Ownership):  License Fee Exemption (County or Municipal Government pursuant to 429.907(4), F.S.) = \$ 0.00	\$172.55	\$ 0.00
Change During Licensure Period/Replacement License	\$ 25.00	\$ 0.00
TOTAL FEES INCLUDED WITH APPLICATION	<u> </u>	\$ 0.00

### 3. Controlling Interests of Licensee

#### Authority

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 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

Special note: Pursuant to section 408.809, F.S., any controlling interest are required to have an Agency screening through the Care Provider Background Screening Clearinghouse. If background screening has been 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., the Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008 may be submitted in lieu of Agency screening. To verify who is to be screened, visit http://ahca.myflorida.com/MCHQ/Central\_Services/Background\_Screening/.

A. Individual and/or Entity Ownership of Licensee as listed in section 1B 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. Note: This excludes Not-for-Profit and Publicly held licensees.

FULL NAME of INDIVIDUAL or ENTITY	PERSONAL/PRIMARY ADDRESS	TELEPHONE NUMBER	EIN (No SSNs)	% OWNERSHIP	EFFECTIVE DATE	END DATE
Not Applicable	Not Applicable	N/A	N/A	N/A	N/A	N/A
Not Applicable	Not Applicable	N/A	N/A	N/A	N/A	N/A
Not Applicable	Not Applicable	N/A	N/A	N/A	N/A	N/A
Not Applicable	Not Applicable	N/A	N/A	N/A	N/A	N/A

B. Board Members and Officers of Licensee as listed in section 1B 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 members.

TITLE	FULL NAME	PERSONAL/PRIMARY ADDRESS	TELEPHONE NUMBER	EFFECTIVE DATE	END DATE
Board Member/Officer	Not Applicable	Not Applicable	N/A	N/A	N/A
Board Member/Officer	Not Applicable	Not Applicable	N/A	N/A	N/A
Board Member/Officer	Not Applicable	Not Applicable	N/A	N/A	N/A
Board Member/Officer	Not Applicable	Not Applicable	N/A	N/A	N/A
Board Member/Officer	Not Applicable	Not Applicable	N/A	N/A	N/A
Board Member/Officer	Not Applicable	Not Applicable	N/A	N/A	N/A

### 4. Management Company Controlling Interests

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

If ⊠ NO, skip to section 5 – Personnel.

If YES, provide the following information:

Name of Management Company Not Applicable		EIN (No SSNs) N/A		Telephone N N/A	lumber / Fax
Street Address			E-mail Addres	S	***************************************
City		County		State	Zip
Mailing Address or   Same as above	***************************************				
City				State	Zip
Contact Person	Contact E-mail			Contact Tele	phone Number

#### **DEFINITION:**

**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.

**Special note:** Pursuant to section 408.809, F.S., any controlling interest are required to have an Agency screening through the Care Provider Background Screening Clearinghouse. If background screening has been 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., the Attestation of Compliance with Background Screening Requirements, AHCA Form 3100-0008 may be submitted in lieu of Agency screening. To verify who is to be screened, visit http://ahca.myflorida.com/MCHQ/Central\_Services/Background\_Screening/.

A. Individual and/or Entity Ownership of Management Company—Provide the information for each individual or entity (corporation, partnership, association) with 5% or greater ownership interest in the Management Company. Attach additional sheets if necessary.

FULL NAME of INDIVIDUAL or ENTITY	PERSONAL/PRIMARY ADDRESS	TELEPHONE NUMBER	EIN (No SSNs)	% OWNERSHIP	EFFECTIVE DATE	END DATE
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A

B. Board Members and Officers of Management Company – 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 members.

TITLE	FULL NAME	PERSONAL/PRIMARY ADDRESS	TELEPHONE NUMBER	EFFECTIVE DATE	END DATE
Board Member/Officer	Not Applicable	N/A	N/A	N/A	N/A
Board Member/Officer	Not Applicable	N/A	N/A	N/A	N/A
Board Member/Officer	Not Applicable	N/A	N/A	N/A	N/A
Board Member/Officer	Not Applicable	N/A	N/A	N/A	N/A
Board Member/Officer	Not Applicable	N/A	N/A	N/A	N/A
Board Member/Officer	Not Applicable	N/A	N/A	N/A	N/A

5	Pel	rsn	nn	Δ
J.		JOU	1111	1

A. Please provide information for the individual(s) who perform the following roles. Please provide information for the individual(s) who perform the following roles. Special 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 is to be screened, visit http://ahca.myflorida.com/MCHQ/Central\_Services/Background\_Screening/.

INFORMATION	ADMINISTRATOR/MANAGING EMPLOYEE	FINANCIAL OFFICER / PERSON RESPONSIBLE FOR FINANCIAL OPERATIONS
Full Name	Jose Maria Zayas	Tony Lenard Moore
Date of Birth	03/30/1973	01/02/1965
Effective Date	05/01/2020	08/13/2001
End Date	N/A	N/A
Telephone Number	561-357-7135	561-355-4756
Email Address	jzayas@pbcgov.org	tmoore@pbcgov.org
Personal/Primary Address	16727 Orange Blvd. Loxahatchee, FL 33470	1363 8th ST, West Palm Beach FL 33401

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

INFORMATION	SAFETY LIAISON	
Full Legal Name	Faith Manfra	
Date of Birth	01/01/1962	
Effective Date	08/18/2007	
End Date	N/A	
Personal/Primary Address	1204 Ocean Dunes Cir, Jupiter FL 33477	
Telephone Number	561- 355-4753	
Email Address	FManfra@pbcgov.org	

Α.	Dllowing disclosures are required: Pursuant to section 408.809, F.S., the applicant shall submit to the agency a description and explanation of any convictions of offenses prohibited by sections 435.04 and 408.809, F.S., for each controlling interest.
	Has the applicant or any individual listed in sections 3 and 4 of this application been convicted of any level 2 offense pursuan to section 408.809, F. S.? YES ☐ NO ☒
	If YES, provide the following information:  ☐ The full legal name of the individual ☐ The position held
B.	Pursuant to section 408.810(2), F.S., the applicant must provide a description and explanation of any exclusions, suspension or terminations from the Medicare, Medicaid, or federal Clinical Laboratory Improvement Amendment (CLIA) programs. Has the applicant or any individual listed in sections 3 and 4 of this application been excluded, suspended, terminated or
	involuntarily withdrawn from participation in Medicare or Medicaid in <i>any</i> state? YES NO M
	The full legal name of the individual (and the position held) or the entity  A description/explanation of the exclusion, suspension, termination or involuntary withdrawal.

ocuSign f	Envelope ID: 4D52	677C-6109-4	4A21-8650-E7D1554	86AC0				
C.	Pursuant to se controlling inte	ection 408. erest of the	815(4), F.S., has the applicant was an	he applicant office	r a controlling inter er when the followi	est in the applic ng actions occu	eant, or any entity in which a rred ever been:	
	817, Chapter	893, 21 U.S	a plea of guilty or o S.C. ss. 801-970, o ears prior to the dat	or 42 U.S.C. se	s. 1395-1396. Med	f adjudication, a licaid fraud, Med NO ⊠	ı felony under Chapter 409, C dicare fraud, or insurance fra	Chapter ud,
			m the Medicare pr				NO ⊠	
	If YES, has an	oplicant be	en in good standing	a with the Med	licare program or a	a state Medicaid	program for the most recent	t five
	(5) years and	the termina	ation occurred at le	ast twenty (20	) years before the	date of the app	ilication. YES NO	
D.	In the past five in Florida or a	e (5) years, iny other st	has the applicant ate?	or any control YES	ling interest owned	any entity that	provides health or residentia	al care
	If YES: Has a receiver appointiated again	inted or a li	ne applicant or con cense denied, sus YES 🏻	trolling interes pended, or rev NO []	t owned been clos roked; was subject	ed due to finand t to a moratoriur	cial inability to operate; had a n; or had an injunctive proce	a eding
7.	Provider I	Fines a	nd Financi	al Inform	ation			
order or repaym	on controlling into of the agency or in nent plan is appr ere any incidence	erest with the final order of the foundation of the first of outsta	he applicant if they of the Centers for I	r have failed to Medicare and or overpaymer	pay all outstandir Medicaid Services ats as described at	ng fines, liens, o (CMS), not sub	or a licensee which shares a r overpayments assessed by ject to further appeal, unless	final
	A CASE	CMS	ASSESSED	DATE C	F RELATED	PAYMENT	PENDING APPEAL OF	]
MUM	BER		AMOUNT	APPLIC	PECTION, CATION, OR	DUE DATE	FINAL ORDER YES NO	
<u> </u>	····		····	OVER	PAYMENT			
				<u> </u>				]
			Please attach a c	opy of the app	roved repayment	olan if applicable	е	
8.	Facility ar	nd Serv	ice Provisi	one				
<del>0.</del>	acinty ar	iu Jei v	AICE FIOVISI	UIIS				
subject	t to verification.	Note: Pur	acility description a suant to section t eek, excluding le	58A-6.010 F.A	C., the facility m	ust make servi	All information listed below is ices available for a minimu	m of
A.	Maximum part	ticipant cap	acity: 15					
В.	•		ilable for participar	nts: 1370				
C.	ldentify below	all the opti		ided by the fac	cility. Please indica	ate the frequenc	cy with which the services	
	OPTION	IAL SERVI	CES FRE	QUENCY				
	Social Acti	vities	daily	······				
	Speech Th	nerapy	not prov	rided				
	D							
	Physical Ti	herapy	not prov					
	Occupation Occupation			rided				

Adult Day Health Care

AHCA Form 3180-1004 — Recommended Form, July 2018 Application Page 6 of 8

not provided

59A-35.060, Florida Administrative Code Form available at: http://ahca.myflorida.com/HQALicensureforms

### 9. Hours of Operation

List the regular operating hours (NOTE: Site inspections by surveyors will occur during the business hours submitted. Failure to be open during the listed hours may result in a fine.

DAY	OF THE WEEK	OPENING TIME	CLOSING TIME
	Sunday		
X	Monday	8:00am	5:00pm
	Tuesday	8:00am	5:00pm
X	Wednesday	8:00am	5:00pm
	Thursday	8:00am	5:00pm
X	Friday	8:00am	5:00pm
	Saturday		

### 10. Supporting Documents

Applicants <u>must</u> include the following attachments as stated in Chapters 408, Part II and Chapter 429, F.S. and Chapters 59A-35 and 58A-5, 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
Certificate of General Liability Insurance	Initial, Renewal, Change of Ownership and Capacity Increase application types
Fire Safety Inspection Report	Initial, Renewal, Change of Ownership and Capacity Increase application types
Department of Health Septic System or Water Supply Evaluation Report (if facility is on a septic system)	Initial and CHOW application types
Department of Health Food Permit	All application types
Proof of Financial Ability to Operate (AHCA Form 3100-0009)	Initials and Change of Ownership application types
Proof of Property Occupancy, Examples: Lease, Mortgage, or Transfer Agreement (?)	Initial, Renewal, Change of Ownership, Request to Change Name application types
Documentation from the appropriate local government office-showing that the applicant has met local zoning requirements	Initials, Change of Ownership and Capacity Increase application types
Health Care Licensing Application Addendum, AHCA Form 3110-1024	All application types
Required disclosures related to actions taken by Medicare, Medicaid or CLIA, if applicable	All application types, if documentation is required due to responses provided in application
Approved repayment plans, if applicable	All application types

#### 11. Attestation

- I, Verdenia C. Baker, 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.
- (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 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.
- (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.

Signature of Licensee or Authorized Representative

County Administrator

Title

12/15/23 Date

**NOTICE:** 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 information about Medicaid program policy regarding changes to provider enrollment information.

### RETURN THIS COMPLETED FORM WITH FEES AND ALL REQUIRED DOCUMENTS TO:

AGENCY FOR HEALTH CARE ADMINISTRATION ASSISTED LIVING UNIT 2727 MAHAN DR, MS 30 TALLAHASSEE FL 32308-5407

#### Questions?

Review the information available at <a href="http://ahca.myflorida.com/">http://ahca.myflorida.com/</a> or contact the Assisted Living Unit at (850) 412-4304. Email: <a href="mailto:assistedliving@ahca.myflorida.com">assistedliving@ahca.myflorida.com</a>

Approved as to form and Legal Sufficiency Holene C. High By:

Senior Assistant County Attorney

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



1.

#### **CONFIDENTIAL DOCUMENT**

## Health Care Licensing Application Addendum

**AUTHORITY:** Pursuant to section 408.806, Florida Statutes (F.S.), the Agency for Health Care Administration is required to obtain the name, address and Social Security number 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 your Social Security number is mandatory. Your Social Security number will be used to secure the proper identification of persons listed on this application for licensure, criminal background checks and the indexing of controlling interests.

A. Please complete the following and indicate whether application. (if you are seeking licensure as a Risk Mar	background screening was conducted as part of this nager please skip to 1B:
Provider/Facility Type:	National Provider ID#: (if applicable)
Adult Day Care	( application )
Provider/Facility Name:	
Palm Beach County Board of County Commissioners	
B. Risk Managers Only:	
Name:	Social Security #:
N/A	N/A
HCRM License # (for renewal applications) 550-	

### 2. Controlling Interests of Licensee

**Provider Information** 

A. Individual Ownership of Licensee: Provide the following information for each person with 5% or greater ownership interest in the licensee/provider. The individuals listed below must match those listed in Section 3A of the Health Care Licensing Application. Attach additional sheets if necessary. Entities (corporations, partnerships, associations, etc.) need not be listed.

SOCIAL SECURITY NUMBER
N/A

AHCA Form 3110-1024, Recommended Form, July 2018 59A-35.060, Florida Administrative Code Page 1 of 3 Form available at: <a href="http://ahca.myflorida.com/Publications/Forms/HQA.shtml">http://ahca.myflorida.com/Publications/Forms/HQA.shtml</a>

#### **CONFIDENTIAL DOCUMENT**

B. Board Members and Officers of Licensee: Provide the following information for each person that serves as an officer or is on the board of directors (excludes voluntary board members) for the licensee/provider. The individuals listed below must match those listed in Section 3B of the Health Care Licensing Application. Attach additional sheets if necessary.

TITLE	FULLNAME	SOCIAL SECURITY NUMBER
Director/CEO	Not Applicable	N/A
President	Not Applicable	N/A
Vice President	Not Applicable	N/A
Secretary	Not Applicable	N/A
Treasurer	Not Applicable	N/A
Other	Not Applicable	N/A

### 3. Management Company Controlling Interests

If a company other than the licensee manages the licensee/provider, complete the following information:

A. Individual Ownership of Management Company: Provide the following information for each person with 5% or greater ownership interest in the management company. The individuals listed below must match those listed in Section 4A of the Health Care Licensing Application. Attach additional sheets if necessary. Entities (corporations, partnerships, associations, etc.) need not be listed.

FULL NAME of INDIVIDUAL	SOCIAL SECURITY NUMBER
Not Applicable	N/A

B. Board Members and Officers of Management Company: Provide the following information for each person that serves as an officer or is on the board of directors (excludes voluntary board members). The individuals listed below must match those listed in Section 4B of the Health Care Licensing Application. Attach additional sheets if necessary.

TITLE	FULL NAME	SOCIAL SECURITY NUMBER
Director/CEO	Not Applicable	N/A
President	Not Applicable	N/A
Vice President	Not Applicable	N/A
Secretary	Not Applicable	N/A
Treasurer	Not Applicable	N/A
Other:	Not Applicable	N/A

AHCA Form 3110-1024, Recommended Form, July 2018 Page 2 of 3

59A-35.060, Florida Administrative Code Form available at: <a href="http://ahca.my/lorida.com/HQALicensureForms">http://ahca.my/lorida.com/HQALicensureForms</a>

#### CONFIDENTIAL DOCUMENT

#### 4. Personnel

Administration: This information must match the information in the Personnel section of the Health Care Licensing Application.

TITLE	FULL NAME	SOCIAL SECURITY NUMBER
Administrator/		
CEO/Managing		
Employee/Lab Director	Jose M. Zayas	XXX-XX-6649
Financial Officer		
	Tony L. Moore	XXX-XX-3602
Safety Liaison		7.77.
	Faith Manfra	xxx-xx-7702

B. Additional information required for HEALTH CARE CLINIC applicants: In accordance with sections 408.806(1)(a) and 400.991 F.S., the medical or clinic director and each licensed health care practitioners as provided in sections 5b and 5c of the Health Care Licensing Application, Health Care Clinics, AHCA Form 3110-0013, must provide their Social Security number. The Social Security number will be used to secure the proper identification of persons listed on this application for licensure and criminal background checks. Please attach additional sheets if necessary.

TITLE	FULL NAME	SOCIAL SECURITY NUMBER
Medical or Clinical Director	Not Applicable	N/A
Licensed Health Care Practitioners	Not Applicable	N/A
		Į

#### 5. **Attestation**

I, Verdenia C. Baker , under penalty of perjury, attest that the statements in this addendum to the application for licensure as a health care provider are true and correct.

Signature of Licensee or Authorized Representative

County Administrator

and Legal Sufficiency By: Senior Assistant County Attorney

Approved as to form

Helene C. Hvizd BF30F20B2223413.

AHCA Form 3110-1024, Recommended Form, July 2018

59A-35.060, Florida Administrative Code Form available at: http://ahca.mytlorida.com/HQALicensureForms



#### PALM BEACH COUNTY CERTIFICATE OF SELF INSURANCE COVERAGE PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

Date Issued October 11, 2023

INSURED:

PALM BEACH COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, THE PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS, ITS EMPLOYEES, AGENTS AND OFFICIALS

SELF INSURED ACCOUNT NO. 103 ADMINISTERED BY: Preferred Government Claims Solutions

This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend, nor alter the coverages or defense afforded by the self-insurance plans below.

Type of Coverage	Effective Date	Expiration Date	Limits of Liability - in Thousands
GENERAL LIABILITY (X) Comprehensive (X) Premises/Operations (X) Products/Completed Operations (X) Contractual (X) Independent Contractors (X) Broad Form Property Damage (X) Personal Injury (X) Errors & Omissions	11/1/90	Until canceled or revoked	Bodily Injury, Property Damage Personal Injury Combined \$200,000 per Claimant \$300,000 per Occurrence Self-Insured in accordance with S.768.28 F.S.
AUTOMOBILE LIABILITY (X) Any Auto ( ) All Owned Autos (Private Passenger Autos) ( ) All Owned Autos (Other than Private Passenger) (X) Hired Autos (X) Non Owned Autos	11/1/90	Until canceled or revoked	Bodily Injury Property Damage Combined \$200,000 per Claimant \$300,000 per Occurrence Self-Insured in accordance with S. 768.28 F.S.
WORKERS COMPENSATION AND EMPLOYERS LIABILITY	1/1/99	Until canceled or revoked	WC Statutory Limits - Florida  Self-Insured in accordance with S.440 F.S.
BLANKET DISHONESTY BOND  (Including faithful performance, money & securities & depositors forgery)	11/1/90	Until canceled or revoked	\$25,000 Per Occurrence Self-Insured in accordance with S. 768,28 F.S.

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL/ITEMS: Re: All Operations of the Palm Beach County Board of County Commissioners

CANCELLATION: Should any of the above described coverages be canceled before the expiration date thereof, the issuing County will endeavor to mail 10 days written notice to the Certificate Holder named, but failure to mail such notice shall impose no obligation or liability of any kind upon the County, its agents, or representatives.

CERTIFICATE HOLDER

Informational Purposes Only

Scott Marting

Risk Management Department, 100 Australian Avenue, Suite 200, W. Palm Beach, FL 33406 (561) 233-5422



### Palm Beach County Fire Rescue

405 Pike Road, West Palm Beach, FL 33411 Phone (561) 616-7030 Fax (561) 616-7082 discover.pbcgov.org/pbcfr/crrd



Occupant Name:

PBCBCC NORTH COUNTY ADULT DAY

CARE

Address:

5217 NORTHLAKE Boulevard

Suite:

City:

State:

Zip Code:

33418

PALM BEACH GARDENS

Inspection Date:

9/22/2023 (Initial Insp. Date: 9/20/2023)

InspectionType:

Reinspection #1 (Annual)

Property Use Type:

Day Care, in Commercial Property

Local File ID;

43450 00

Inspected By:

Zone:

J.J. Estopinan

561-632-5718

JEstopin@pbcgov.org

District: Insp. Result

Fail - Cleared

411 Location

Code Set

FL NFPA 1 2018

Chapter 50 Commercial Cooking

Code

50.5.2.1 - Semiannual Maintenance Required for Fire-Extinguishing

Systems

**V** Cleared on 9/22/2023

Palm Beach County Fire Rescue Thanks You for Keeping Your Business, Customers and the Citizens and Guests of Palm Beach County Safe!

Personal Sept. 198339

#### STATE OF FLORIDA DEPARTMENT OF HEALTH **COUNTY HEALTH DEPARTMENT** FOOD SERVICE INSPECTION REPORT



Facility Information

RESULT: Satisfactory

Permit Number: 50-48-00516

Name of Facility: Palm Beach County Board of County Commissioners Address: 5217 Northlake Boulevard

City, Zip: Palm Beach Gardens 33418

Type: Adult Day Care

Owner: Palm Beach County Board of County Commissioners Person In Charge: Paul Palmero Phone: (561) 627-5765

PIC Email:

Inspection Information

Purpose: Routine Inspection Date: 7/21/2023 Correct By: None Re-Inspection Date: None

Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A

StopSale: No

Begin Time: 10:11 AM End Time: 11:07 AM

Marking Key: IN=the act or item was observed to be in compliance; OUT=the act or item was observed to be out of compliance; NO=the act or item was not observed to be occurring at the time of inspection; NA=the act or item is not performed by the facility; COS=violation corrected on site; R=repeat violation from previous inspection

#### FoodBorne Illness Risk Factors And Public Health Interventions

S	U	PE	R٧	/IS	ilO	۱N
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- IN 1. Demonstration of Knowledge/Training
- IN 2. Certified Manager/Person in charge present EMPLOYEE HEALTH
- 1N 3. Knowledge, responsibilities and reporting
   1N 4. Proper use of restriction and exclusion
- IN 5. Responding to vomiting & diarrheal events
  GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use No. 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- N 8. Hands clean & properly washed
  N 9. No bare hand contact with RTE food
- IN 10. Handwashing sinks, accessible & supplies
  APPROVED SOURCE
- 11. Food obtained from approved source
- 12. Food received at proper temperature
  13. Food in good condition, safe, & unadulterated
- NA 14. Shellstock tags & parasite destruction PROTECTION FROM CONTAMINATION
- N 15. Food separated & protected; Single-use gloves

- IN 16. Food-contact surfaces; cleaned & sanitized
  NO 17. Proper disposal of unsafe food
  TIME/TEMPERATURE CONTROL FOR SAFETY
  NO 18. Cooking time & temperatures
  NO 19. Reheating procedures for hot holding
  NO 20. Cooling time and temperature
  NO 21. Hot holding temperatures
  IN 22. Cold holding temperatures
  IN 23. Date marking and disposition
  NA 24. Time as PHC; procedures & records
  CONSUMER ADVISORY
  NA 25. Advisory for raw/undercooked food
- NA 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods ADDITIVES AND TOXIC SUBSTANCES

  NA 27. Food additives: approved & properly used
  IN 28. Toxic substances properly used approved to the properly used approved to the properly properly used approved to the properly p

- APPROVED PROCEDURES NA 29. Variance/specialized process/HACCP

Inspector Signature:

01\_2

Client Signature:

Ognans

Form Number: DH 4023 03/18

50-48-00516 Palm Beach County Board of County Commissioners

1 of 3

#### STATE OF FLORIDA DEPARTMENT OF HEALTH COUNTY HEALTH DEPARTMENT FOOD SERVICE INSPECTION REPORT



#### Good Retail Practices

#### SAFE FOOD AND WATER

- IN 30. Pasteurized eggs used where required
  IN 31. Water & ice from approved source
  NA 32. Variance obtained for special processing
  FOOD TEMPERATURE CONTROL
- NO 33. Proper cooling methods; adequate equipment
  NO 34. Plant food properly cooked for hot holding
  NO 35. Approved thawing methods
  NO 36. Thermometers provided & accurate
  FOOD IDENTIFICATION
  NO 37. Food property labeled a signal postering.

- IN 37. Food properly labeled; original container PREVENTION OF FOOD CONTAMINATION
- IN 38. Insects, rodents, & animals not present IN 39. No Contamination (preparation, storage, display)

- No Contamination (preparation, storaged No. Personal cleanliness No. 41. Wiping cloths: properly used & stored NO. 42. Washing fruits & vegetables PROPER USE OF UTENSILS
- IN 43. In-use utensils: properly stored
- N 44. Equipment & linens: stored, dried, & handled N 45. Single-use/single-service articles: stored & used

- NA 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING
- UTENSILS, EQUIPMENT AND VENDING

  N 47. Food & non-food contact surfaces
  N 48. Ware washing: installed, maintained, & used; test strips
  N 49. Non-food contact surfaces clean
  PHYSICAL FACILITIES
  N 50. Hot & cold water available; adequate pressure
  N 51. Plumbing installed; proper backflow devices
  N 52. Sewage & waste water properly disposed
  N 53. Toilet facilities: supplied, & cleaned
  N 54. Garbage & refuse disposal
  N 55. Facilities installed, maintained, & clean
  N 56. Ventilation & lighting
  N 57. Permit; Fees; Application; Plans

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked as "out" violate one or more of the requirements of Chapter 64E-11, the Florida Administrative Code or Chapter 381.0072, Florida Statutes. Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

#### Violations Comments

No Violation Comments Available

Inspector Signature:

01\_2

Client Signature:

Ohmus

Form Number: DH 4023 03/18

50-48-00516 Palm Beach County Board of County Commissioners

2 of 3

#### STATE OF FLORIDA DEPARTMENT OF HEALTH COUNTY HEALTH DEPARTMENT FOOD SERVICE INSPECTION REPORT



#### **General Comments**

Satisfactory routine inspection. Reviewed inspection results with Paul Palmero, Meal-Site Manager.

All food catered from G.A Foods Inc.

All temperatures recorded in degrees Fahrenheit. Hot water: 112 Reach-in cooler: 40, 39 Reach-in freezer: 0, -10

Cold holding: Milk: 40 Orange juice: 40 Fruit cup: 40

Facility caters meals for both the adult day care and senior center in the building.

ServeSafe Certification: Jose Zayas, expires 03-16-26; Heather Caron, expires 02-19-2024; Paul Palmero, expires 03/16/2026

Light level: 69,9 - foot candles

Email Address(es): skoester@pbcgov.org; ppalmero@pbcgov.org; hcaron@pbcgov.org

Inspection Conducted By: Christopher Mitchell (035900) Inspector Contact Number: Work: (561) 837-5900 ex.

Print Client Name: Date: 7/21/2023

Inspector Signature:

012

Client Signature:

Ohmus

Form Number: DH 4023 03/18 50-48-00516 Palm Beach County Beard of County Commissioners

3 of 3

pbcgov.org/papa/Asps/PropertyDetail/PrinterfriendlyPropertyPrint.aspx?parcel=00424214000005100

10/17/23, 9:03 AM

Property Detail

Location Address 5217 NORTHLAKE BLVD Municipality UNINCORPORATED

Parcel Control Number 00-42-42-14-00-000-5100

Subdivision

Official Records Book 03238

Page 1244

Sale Date JAN-1979

Legal Description 14-42-42, W 1/2 OF SW 1/4 OF SE 1/4 OF SE 1/4

**Owner Information** 

Mailing address

PALM BEACH COUNTY

PREM DIVISION C/O 2633 VISTA PKWY WEST PALM BEACH FL 33411 5613

Sales Information

Sales Date OR Book/Page Sale Type Owner

JAN-1979 \$162,000 03238 / 01244 JAN-1969 \$12,000 01713 / 01637

WARRANTY DEED

**Exemption Information** 

Applicant/Owner Year Detail

2023

Property Information

Number of Units 0

\*Total Square Feet 12716

Acres 5.05

Use Code 8600 - CITY INC NONMUNI

Zoning PO - PUBLIC OWNERSHIP ( 00-UNINCORPORATED )

**Appraisals** 

2022 2021 Tax Year 2023 P Improvement Value \$1,323,908 \$1,270,406 \$908,323 \$394,370 \$488,796 \$460,000 Land Value Total Market Value \$1,812,704 \$1,730,406 \$1,302,693

P = Preliminary All values are as of January 1st each year

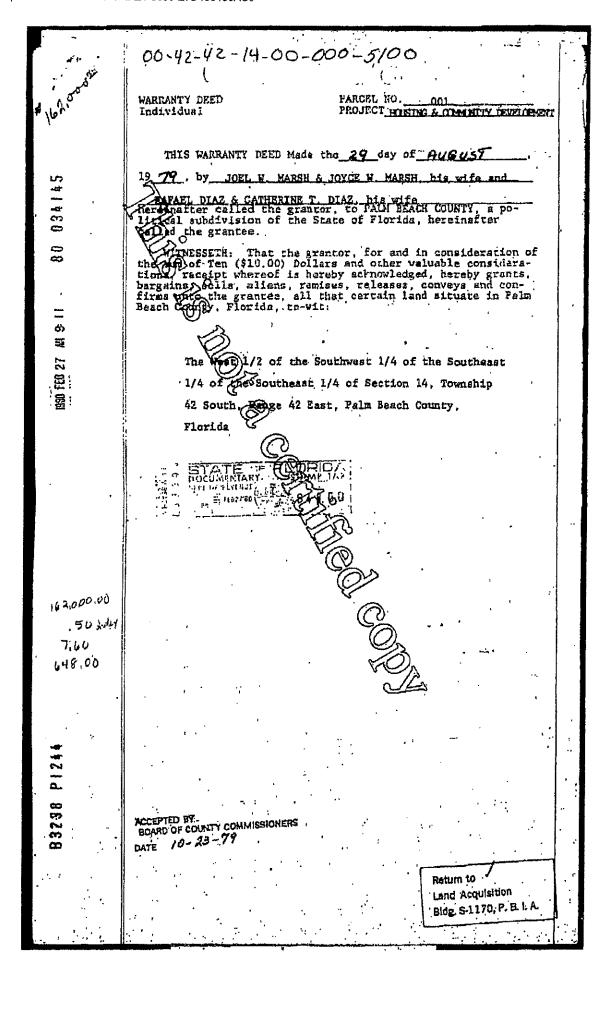
Assessed and Taxable Values

2021 Tax Year 2023 ₽ 2022 \$1,302,693 Assessed Value \$1,576,258 \$1,432,962 Exemption Amount \$1,576,258 \$1,432,962 \$1,302,693 Taxable Value \$0 \$0 \$0

Taxes

Tax Year 2023 P 2022 2021 \$0 Ad Valorem 50 \$0 Non Ad Valorem \$197 \$169 \$160 \$160 Total tax \$197 \$169

Dorothy Jacks, CFA, AAS PALM BEACH COUNTY PROPERTY APPRAISER www.pbcgov.org/PAPA



TOGETHER with all the tonements, hereditements and appur-tenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell end honvey said land; that the grantor hereby fully warrants the little to said land snd will defend the same against the little to said land snd will defend the same against the little lains of all persons whomsoever; and that said land if the Of all encumbrances, except taxes accruing subsequent to Definite il. 19 78

WITNESS WHEREOF, the said grantor has signed and sealed these presents the day and year first above written.

, wealed and dalivered Signed, wealed a in our presence:

(BEAL)

STATE OF FLORID COUNTY OF PACM

this day, before me, an officer feresaid and in the County aments personally appeared Jose W. I HEREBY CERTIFY that of duly authorized in the State foresaid to take acknowledge

forth & Jove W. Hereh, his wife wife to me known to be the persons (1) escribed in and who seed outed the foregoing instrument and they acknowledged before me that They executed the same

WITNESS my hand and official sea on the County and State last aforesaid this 39 day of Autost 19 79

(NOTARTAL SEAL) My Commission expires: Newly Public, Sich of Hidde of Lorgi My Commission Expires New, 22, 1979 Handed by American New & Columby Co.

This instrument prepared by: Lawrence C. Griffin Country Actumnsy's Office P. O. Box 1989 Seet Palm Seach, Florida 33402

RECORD VERIFIED
PALM BEACH COUNTY, FLA
JOHN B. DUNKLE
CLERK CIRCUIT GOURT



### ATTESTATION OF COMPLIANCE

### with Background Screening Requirements

Authority: This form may be used by all employees to comply with:

- the attestation requirements of section 435.05(2), Florida Statutes, which state that every employee required to undergo Level 2 background screening must attest, subject to penalty of perjury, to meeting the requirements for qualifying for employment pursuant to this chapter and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer; AND
- the proof of screening within the previous 5 years in section 408.809(2), Florida Statutes which requires proof of compliance with level 2 screening standards that have been screened through the Care Provider Background Screening Clearinghouse created under Section 435.12, F.S., or screened within the previous 5 years by the Agency, Department of Health, Department of Elder Affairs, the Agency for Persons with Disabilities, Department of Children and Families, or 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., and in accordance with the standards in Section 408.809(2), F.S., if that agency is not currently implemented in the Care Provider Background Screening Clearinghouse.

This form must be maintained in the employee's personnel file. If this form is used as proof of screening for an administrator or chief financial officer to satisfy the requirements of an application for a health care provider license, please attach a copy of the screening results and submit with the licensure application.

Employee/Contractor Name: Faith Manfra

Health Care Provider/ Employer Name: Palm Beach County Board of County Commissioners

Address of Health Care Provider: 5217 Northlake Blvd., Palm Beach Gardens, FL 33418

I hereby attest to meeting the requirements for employment and that I have not been arrested for or been found guilty of, regardless of adjudication, or entered a plea of nolo contendere, or guilty to any offense, or have an arrest awaiting a final disposition prohibited under any of the following provisions of the Florida Statutes or under any similar statute of another jurisdiction:

#### Criminal offenses found in section 435.04, F.S.

- (a) Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and reporting of such sexual misconduct.
- (b) Section 394.4593, relating to sexual misconduct with certain mental health patients and reporting of such sexual misconduct.
- (c) Section 415.111, relating to adult abuse, neglect, or exploitation of aged persons or disabled adults.
- (d) Section 777.04, relating to attempts, solicitation, and conspiracy to commit an offense listed in this subsection.
- (e) Section 782.04, relating to murder.

- (f) Section 782.07, relating to manslaughter, aggravated mansiaughter of an elderly person or disabled adult, or aggravated manslaughter of a child.
- (g) Section 782.071, relating to vehicular homicide
- (h) Section 782.09, relating to killing of an unborn quick child by injury to the mother.
- (i) Chapter 784, relating to assault, battery, and culpable negligence, if the offense was a felony.
- (i) Section 784.011, relating to assault, if the victim of the offense was a minor.
- (k) Section 784.03, relating to battery, if the victim of the offense was a minor.
- (I) Section 787.01, relating to kidnapping.

- (m) Section 787.02, relating to false imprisonment.
- (n) Section 787.025, relating to luring or enticing a child.
- (o) Section <u>787.04(2)</u>, relating to taking, enticing, or removing a child beyond the state limits with criminal intent pending custody proceedings.
- (p) Section <u>787.04(3)</u>, relating to carrying a child beyond the state lines with criminal intent to avoid producing a child at a custody hearing or delivering the child to the designated person.
- (q) Section  $\underline{790.115}(1)$ , relating to exhibiting firearms or weapons within 1,000 feet of a school.
- (r) Section 790.115(2)(b), relating to possessing an electric weapon or device, destructive device, or other weapon on school property.
- (s) Section 794.011, relating to sexual battery.
- (t) Former s. <u>794.041</u>, relating to prohibited acts of persons in familial or custodial authority.
- (u) Section  $\underline{794.05}$ , relating to unlawful sexual activity with certain minors.
- (v) Chapter 796, relating to prostitution.
- (w) Section 798.02, relating to lewd and lascivious behavior.
- (x) Chapter 800, relating to lewdness and indecent exposure.
- (y) Section 806.01, relating to arson.
- (z) Section 810.02, relating to burglary.
- (aa) Section <u>810.14</u>, relating to voyeurism, if the offense is a felony.
- (bb) Section <u>810.145</u>, relating to video voyeurism, if the offense is a felony.
- (dd) Section  $\underline{817.563}$ , relating to fraudulent sale of controlled substances, only if the offense was a felony.
- (ee) Section <u>825.102</u>, relating to abuse, aggravated abuse, or neglect of an elderly person or disabled adult.
- (ff) Section <u>825.1025</u>, relating to lewd or lascivious offenses committed upon or in the presence of an elderly person or disabled adult.
- (gg) Section <u>825.103</u>, relating to exploitation of an elderly person or disabled adult, if the offense was a felony.

- (hh) Section 826.04, relating to incest.
- (ii) Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child
- (jj) Section 827.04, relating to contributing to the delinquency or dependency of a child.
- (kk) Former s. <u>827.05</u>, relating to negligent treatment of children.
- (II) Section 827.071, relating to sexual performance by a child
- (mm) Section 843.01, relating to resisting arrest with violence.
- (nn) Section <u>843.025</u>, relating to depriving a law enforcement, correctional, or correctional probation officer means of protection or communication.
- (oo) Section 843.12, relating to aiding in an escape.
- (pp) Section <u>843.13</u>, relating to aiding in the escape of juvenile inmates in correctional institutions.
- (qq) Chapter 847, relating to obscene literature.
- (rr) Section  $\underline{874.05}(1)$ , relating to encouraging or recruiting another to join a criminal gang.
- (ss) Chapter 893, relating to drug abuse prevention and control, only if the offense was a felony or if any other person involved in the offense was a minor.
- (tt) Section 916.1075, relating to sexual misconduct with certain forensic clients and reporting of such sexual misconduct
- (uu) Section <u>944.35(3)</u>, relating to inflicting cruel or inhuman treatment on an inmate resulting in great bodily harm
- (vv) Section 944.40, relating to escape.
- (ww) Section <u>944.46</u>, relating to harboring, concealing, or aiding an escaped prisoner.
- (xx) Section  $\underline{944.47}$ , relating to introduction of contraband into a correctional facility.
- (yy) Section  $\underline{985.701}$ , relating to sexual misconduct in juvenile justice programs.
- (zz) Section  $\underline{985.711}$ , relating to contraband introduced into detention facilities.
- (3) The security background investigations under this section must ensure that no person subject to this section has been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to, any offense that constitutes domestic violence as defined in s. 741.28, whether such act was committed in this state or in another jurisdiction.

#### Criminal offenses found in section 408.809(4), F.S.

- (a) Any authorizing statutes, if the offense was a felony.
- (b) This chapter, if the offense was a felony.
- (c) Section 409.920, relating to Medicaid provider fraud.
- (d) Section 409.9201, relating to Medicaid fraud.
- (e) Section 741.28, relating to domestic violence.
- (f) Section 777.04, relating to attempts, solicitation, and conspiracy to commit an offense listed in this subsection.
- (g) Section <u>817.034</u>, relating to fraudulent acts through mail, wire, radio, electromagnetic, photoelectronic, or photooptical systems.
- (h) Section <u>817.234</u>, relating to false and fraudulent insurance claims.
- (i) Section <u>817.481</u>, relating to obtaining goods by using a false or expired credit card or other credit device, if the offense was a felony.
- (j) Section <u>817.50</u>, relating to fraudulently obtaining goods or services from a health care provider.
- (k) Section 817.505, relating to patient brokering.
- (I) Section <u>817.568</u>, relating to criminal use of personal identification information.

- (m) Section  $\underline{817.60}$ , relating to obtaining a credit card through fraudulent means.
- (n) Section  $\underline{817.61}$ , relating to fraudulent use of credit cards, if the offense was a felony.
- (o) Section 831.01, relating to forgery.
- (p) Section 831.02, relating to uttering forged instruments.
- (q) Section  $\underline{831.07}$ , relating to forging bank bills, checks, drafts, or promissory notes.
- (r) Section <u>831.09</u>, relating to uttering forged bank bills, checks, drafts, or promissory notes.
- (s) Section  $\underline{831.30}$ , relating to fraud in obtaining medicinal drugs.
- (t) Section <u>831.31</u>, relating to the sale, manufacture, delivery, or possession with the Intent to sell, manufacture, or deliver any counterfeit controlled substance, if the offense was a felony
- (u) Section  $\underline{895.03}$ , relating to racketeering and collection of unlawful debts.
- (v) Section  $\underline{896.101}$ , relating to the Florida Money Laundering Act.

I have been granted an Exemption from Di Administration (AHCA).	squalification through the Agency for Healthcare		
Date of Decision:			
☐ I have been granted an Exemption from Di	squalification through the Florida Department of Health.		
Date of Decision:			
**A copy of the Exemption from Disq	ualification decision letter must be attached**		
If you are also using this form to provide the last 5 years <u>and</u> have not been unem following information. <b>A copy of the price</b>	evidence of prior Level 2 screening (fingerprinting) in ployed for more than 90 days, please provide the or screening results must be attached.		
Purpose of Prior Screening: Work Rela	ted		
Screening conducted by:	Date of Prior Screening: 04/30/2019		
Agency for Healthcare Administration Department of Health Agency for Persons with Disabilities	☐ Department of Elder Affairs ☐ Department of Financial Services ☐ Department of Children and Family Services		

Attestation		
Under penalty of perjury, I, <u>Faith Manfra</u> the requirements for qualifying for employment in re in Chapter 435 and section 408.809, F.S. In additionarrested or convicted of any of the disqualifying officensed pursuant to Chapter 408, Part II F.S.	egards to the background screening on, I agree to immediately inform m	y employer if
Employee/Contractor Signature	Direction	-  3-2023   Date

#### Save was successful

#### Person Profile

Switch Agency View

\* First Name: FAITH

\* Address Line 1: 1204 OCEAN

\* Sex: FEMALE

Middle Name:

\*Last Name: MANFRA

Address Line 2: \*City: JUPITER

\* Race: WHITE

Suffix:

Aliases: MARTIN, FAITH MANFRA

\* State: Florida

County: PALM BEACH

DUNES CIR

\* Hair Color: Brown \* Eye Color: Brown

\* **ZIP:** 33477-9129

\* Height: 5' 02"

\* Weight: 105 lbs.

\* SSN: XXX-XX-7702

\* Date of Birth: 1/11/1962 \* Place of Birth: New York

**Phone Number:** Email Address:

Edit

#### Screenings in Process

Screening #

Position

Submitted Date

Status

Status Date

Action

4/30/2019

Initiate New Screening

Initiate Agency Review

Initiate Resubmission

Eligible

Retained Prints Expiration Date: 4/16/2024 Clearinghouse Screening Available?: Yes

#### Agency for Health Care Administration Eligibility 2

AHCA Provider/Facility Licensure

Туре	Item	Status	Eligibility Determination Date
Employment	Medicaid / Medicare Participating Provider	Eligible	4/30/2019
Employment	Non-Medicaid / Medicare Participating Provider	Eligible	4/30/2019
Position	Medicaid Provider Enrollment	Agency Review Required	

#### Employment/Contract History (As reported to Florida's Background Screening Clearinghouse by provider employers.)

Provider	Position	Provisional Hire/Contract Date	Permanent Hire/Contract Date	End Date	Action
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082	Employee or Contracted Staff Person		01/13/2003		Edit
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 344	Employee or Contracted Staff Person		01/13/2003		
PALM BEACH COUNTY DIVISION OF SENIOR SERVICES -	Administrator		01/13/2003		

JocuSign Envelope ID: 4D52677C-6109-4A21-8650-E7D155486AC0

New Search View/Print Version Explanation of Results  you have any background screening questions or issues please contact us.	
	tpedici



Agency for Health Care Administration

Provider Name: Printed by: Teresa Pedicino License Number:

### **Background Screening Result**

This individual's eligibility status as of 11/13/2023 is provided below. The employer must retain a hard copy of this result in the individual's employee file. If we become aware of a change in an individual's eligibility status, an email notification will be sent to the most recent employer of record in the Clearinghouse or the last provider to submit a screening request through the Clearinghouse. It is recommended health care and/or service provider employers check the screening results of staff regularly as an individual's status may change based on information received. If you become aware of an event that may change the employee's eligibility please contact your specified agency, Agency for Health Care Administration, at 850-412-4503. The employer must take the appropriate action when a change in status occurs in accordance with Section 435.06, Florida Statutes.

Applicant Name:SSN:Date of Birth:Race:Sex:FAITH MANFRAXXX-XX-77021/11/1962WHITEFEMALE

Retained Prints Expiration Date: 4/16/2024 Clearinghouse Screening Available?: Yes

#### Agency for Health Care Administration Eligibility

Туре	Item	Status	Eligibility Determination Date
Employment	Medicaid / Medicare Participating Provider	Eligible	4/30/2019
Employment	Non-Medicaid / Medicare Participating Provider	Eligible	4/30/2019
Position	Medicaid Provider Enrollment	Agency Review Required	
Position	AHCA Provider/Facility Licensure	Eligible	4/30/2019

#### Employment History (as reported to Florida's Background Screening Clearinghouse by provider employers.)

Provider	Position	Hire Date	End Date
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082	Employee or Contracted Staff Person	01/13/2003	
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 344	Employee or Contracted Staff Person	01/13/2003	
PALM BEACH COUNTY DIVISION OF SENIOR SERVICES -	Administrator	01/13/2003	

Print Event: 0793004 Print Date: 11/13/2023



### ATTESTATION OF COMPLIANCE

### with Background Screening Requirements

Authority: This form may be used by all employees to comply with:

- the attestation requirements of section 435.05(2), Florida Statutes, which state that every employee required
  to undergo Level 2 background screening must attest, subject to penalty of perjury, to meeting the
  requirements for qualifying for employment pursuant to this chapter and agreeing to inform the employer
  immediately if arrested for any of the disqualifying offenses while employed by the employer; AND
- the proof of screening within the previous 5 years in section 408.809(2), Florida Statutes which requires proof of compliance with level 2 screening standards that have been screened through the Care Provider Background Screening Clearinghouse created under Section 435.12, F.S., or screened within the previous 5 years by the Agency, Department of Health, Department of Elder Affairs, the Agency for Persons with Disabilities, Department of Children and Families, or 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., and in accordance with the standards in Section 408.809(2), F.S., if that agency is not currently implemented in the Care Provider Background Screening Clearinghouse.

This form must be maintained in the employee's personnel file. If this form is used as proof of screening for an administrator or chief financial officer to satisfy the requirements of an application for a health care provider license, please attach a copy of the screening results and submit with the licensure application.

Employee/Contractor Name: Jose M. Zayas

Health Care Provider/ Employer Name: Palm Beach County Board of County Commissioners

Address of Health Care Provider: 5217 Northlake Blvd., Palm Beach Gardens, FL 33418

I hereby attest to meeting the requirements for employment and that I have not been arrested for or been found guilty of, regardless of adjudication, or entered a plea of nolo contendere, or guilty to any offense, or have an arrest awaiting a final disposition prohibited under any of the following provisions of the Florida Statutes or under any similar statute of another jurisdiction:

#### Criminal offenses found in section 435.04, F.S.

- (a) Section <u>393.135</u>, relating to sexual misconduct with certain developmentally disabled clients and reporting of such sexual misconduct.
- (b) Section <u>394.4593</u>, relating to sexual misconduct with certain mental health patients and reporting of such sexual misconduct.
- (c) Section  $\underline{415.111}$ , relating to adult abuse, neglect, or exploitation of aged persons or disabled adults.
- (d) Section  $\underline{777.04}$ , relating to attempts, solicitation, and conspiracy to commit an offense listed in this subsection.
- (e) Section 782.04, relating to murder.

- (f) Section <u>782.07</u>, relating to manslaughter, aggravated manslaughter of an elderly person or disabled adult, or aggravated manslaughter of a child.
- (g) Section 782.071, relating to vehicular homicide
- (h) Section <u>782.09</u>, relating to killing of an unborn quick child by injury to the mother.
- (i) Chapter 784, relating to assault, battery, and culpable negligence, if the offense was a felony.
- (j) Section <u>784.011</u>, relating to assault, if the victim of the offense was a minor.
- (k) Section  $\underline{784.03}$ , relating to battery, if the victim of the offense was a minor.
- (I) Section 787.01, relating to kidnapping.

- (m) Section 787.02, relating to false imprisonment.
- (n) Section 787.025, relating to luring or enticing a child.
- (o) Section <u>787.04(2)</u>, relating to taking, enticing, or removing a child beyond the state limits with criminal intent pending custody proceedings.
- (p) Section 787.04(3), relating to carrying a child beyond the state lines with criminal intent to avoid producing a child at a custody hearing or delivering the child to the designated person.
- (q) Section 790.115(1), relating to exhibiting firearms or weapons within 1,000 feet of a school.
- (r) Section 790.115(2)(b), relating to possessing an electric weapon or device, destructive device, or other weapon on school property.
- (s) Section 794.011, relating to sexual battery.
- (t) Former s. <u>794.041</u>, relating to prohibited acts of persons in familial or custodial authority.
- (u) Section 794.05, relating to unlawful sexual activity with certain minors.
- (v) Chapter 796, relating to prostitution.
- (w) Section 798.02, relating to lewd and lascivious behavior.
- (x) Chapter 800, relating to lewdness and indecent exposure.
- (y) Section 806.01, relating to arson.
- (z) Section 810.02, relating to burglary.
- (aa) Section <u>810.14</u>, relating to voyeurism, if the offense is a felony.
- (bb) Section  $\underline{810.145}$ , relating to video voyeurism, if the offense is a felony.
- (cc) Chapter 812, relating to theft, robbery, and related crimes, if the offense is a felony.
- (dd) Section  $\underline{817.563}$ , relating to fraudulent sale of controlled substances, only if the offense was a felony.
- (ee) Section <u>825.102</u>, relating to abuse, aggravated abuse, or neglect of an elderly person or disabled adult.
- (ff) Section <u>825.1025</u>, relating to lewd or lascivious offenses committed upon or in the presence of an elderly person or disabled adult.
- (gg) Section <u>825.103</u>, relating to exploitation of an elderly person or disabled adult, if the offense was a felony.

- (hh) Section 826.04, relating to incest.
- (ii) Section  $\underline{827.03}$ , relating to child abuse, aggravated child abuse, or neglect of a child
- (jj) Section <u>827.04</u>, relating to contributing to the delinquency or dependency of a child.
- (kk) Former s. <u>827.05</u>, relating to negligent treatment of children.
- (II) Section 827.071, relating to sexual performance by a child
- (mm) Section 843.01, relating to resisting arrest with violence.
- (nn) Section <u>843.025</u>, relating to depriving a law enforcement, correctional, or correctional probation officer means of protection or communication.
- (oo) Section 843.12, relating to aiding in an escape.
- (pp) Section <u>843.13</u>, relating to aiding in the escape of juvenile inmates in correctional institutions.
- (qq) Chapter 847, relating to obscene literature.
- (rr) Section  $\underline{874.05}(1)$ , relating to encouraging or recruiting another to join a criminal gang.
- (ss) Chapter 893, relating to drug abuse prevention and control, only if the offense was a felony or if any other person involved in the offense was a minor.
- (tt) Section <u>916.1075</u>, relating to sexual misconduct with certain forensic clients and reporting of such sexual misconduct.
- (uu) Section <u>944.35(3)</u>, relating to inflicting cruel or inhuman treatment on an inmate resulting in great bodily harm
- (vv) Section 944.40, relating to escape.
- (ww) Section <u>944.46</u>, relating to harboring, concealing, or alding an escaped prisoner.
- (xx) Section  $\underline{944.47}$ , relating to introduction of contraband into a correctional facility.
- (yy) Section  $\underline{985.701},$  relating to sexual misconduct in juvenile justice programs.
- (zz) Section  $\underline{985.711},$  relating to contraband introduced into detention facilities.
- (3) The security background investigations under this section must ensure that no person subject to this section has been found guilty of, regardless of adjudication, or entered a plea of noio contendere or guilty to, any offense that constitutes domestic violence as defined in s. 741.28, whether such act was committed in this state or in another jurisdiction.

#### Criminal offenses found in section 408.809(4), F.S.

- (a) Any authorizing statutes, if the offense was a felony.
- (b) This chapter, if the offense was a felony.
- (c) Section 409.920, relating to Medicaid provider fraud.
- (d) Section 409.9201, relating to Medicaid fraud.
- (e) Section 741.28, relating to domestic violence.
- (f) Section 777.04, relating to attempts, solicitation, and conspiracy to commit an offense listed in this subsection.
- (g) Section <u>817.034</u>, relating to fraudulent acts through mail, wire, radio, electromagnetic, photoelectronic, or photooptical systems.
- (h) Section <u>817.234</u>, relating to false and fraudulent insurance claims.
- (i) Section <u>817.481</u>, relating to obtaining goods by using a false or expired credit card or other credit device, if the offense was a felony.
- (j) Section <u>817.50</u>, relating to fraudulently obtaining goods or services from a health care provider.
- (k) Section 817.505, relating to patient brokering.
- (I) Section <u>817,568</u>, relating to criminal use of personal identification information.

- (m) Section <u>817.60</u>, relating to obtaining a credit card through fraudulent means.
- (n) Section  $\underline{817.61}$ , relating to fraudulent use of credit cards, if the offense was a felony.
- (o) Section 831.01, relating to forgery.
- (p) Section 831.02, relating to uttering forged instruments.
- (q) Section  $\underline{831.07}$ , relating to forging bank bills, checks, drafts, or promissory notes.
- (r) Section  $\underline{831.09}$ , relating to uttering forged bank bills, checks, drafts, or promissory notes.
- (s) Section <u>831.30</u>, relating to fraud in obtaining medicinal drugs.
- (t) Section 831.31, relating to the sale, manufacture, delivery, or possession with the intent to sell, manufacture, or deliver any counterfeit controlled substance, if the offense was a felony
- (u) Section 895.03, relating to racketeering and collection of unlawful debts.
- (v) Section  $\underline{896.101}$ , relating to the Florida Money Laundering Act.

☐ I have been granted an Exemption from E Administration (AHCA).	Disqualification through the Agency for Healthcare
Date of Decision:	
☐ I have been granted an Exemption from E	Disqualification through the Florida Department of Health.
Date of Decision:	
**A copy of the Exemption from Disc	qualification decision letter must be attached**
the last 5 years and have not been unen	evidence of prior Level 2 screening (fingerprinting) in nployed for more than 90 days, please provide the ior screening results must be attached.
Purpose of Prior Screening: Work Rela	ated
Screening conducted by:	Date of Prior Screening: 08/13/2021
□ Agency for Healthcare Administration     □ Department of Health     □ Agency for Persons with Disabilities	Department of Elder Affairs Department of Financial Services Department of Children and Family Services
	A

AHCA Form # 3100-0008, May 2015 Page 3 of 4

Rule 59A-35.090

Form available at: http://ahca.myflorida.com/BackgroundScreening

Attestation	
Under penalty of perjury, I, <u>Jose M. Zayas</u> the requirements for qualifying for employment in regar in Chapter 435 and section 408.809, F.S. In addition, I arrested or convicted of any of the disqualifying offense licensed pursuant to Chapter 408, Part II F.S.	agree to immediately inform my employer if
Employee/Contractor Signature	Adult Day Core Manger 11/13/2023 Titled Date

#### Person Profile

Switch Agency View

\* First Name: JOSE Middle Name: MARIA \* Last Name: ZAYAS

Suffix: Aliases:

\*SSN: XXX-XX-6649 \* Date of Birth: 3/30/1973

\*Place of Birth: Florida

\* Address Line 1: 733 TALLADEGA ST

Address Line 2:

\* City: WEST PLAM BEACH \* State: Florida \* **ZIP:** 33405

Phone Number: 786-693-0920

County: PALM BEACH COUNTY

Email Address: JZAYAS@PBCGOV.ORG

\* Sex: MALE \* Race: UNKNOWN \* Hair Color: Brown

\* Eye Color: Brown Height: 5' 07"

> \* Weight: 188 lbs.



Edit

**Screenings in Process** 

Screening # Provider

6921216

PALM BEACH COUNTY BOARD OF

COUNTY COMMISSIONERS - 9082

Submitted Date

08/03/2021

Status

Status Date

Action

Fingerprints Sent to FDLE

08/06/2021

Reprint Privacy Policy

Remove

Initiate New Screening

Initiate Agency Review

Initiate Resubmission

Retained Prints Expiration Date: 7/23/2026 Clearinghouse Screening Available?: Yes

Agency for Health Care Administration Eligibility

Туре

Status

**Eligibility Determination Date** 

**Employment** 

Medicaid / Medicare Participating Provider

Eligible

8/13/2021

**Employment** 

Non-Medicaid / Medicare Participating Provider

Eligible

8/13/2021

Position

**Medicaid Provider Enrollment** 

Agency Review Required

Position

AHCA Provider/Facility Licensure

Eligible

8/13/2021

Employment/Contract History (As reported to Florida's Background Screening Clearinghouse by provider employers.)

Provider

- 9082

Position

Provisional Hire/Contract Date

Permanent Hire/Contract Date

Action

PALM BEACH COUNTY

DIVISION OF SENIOR

Case Manager

End Date

SERVICES -

05/09/2017

SOUTH COUNTY MENTAL HEALTH CENTER - 1369

Mental Health Personnel

10/24/2016

12/02/2016

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

Employee or Contracted Staff

10/18/2016

E<u>dit</u>

Add Employment/Contract Record

New Search	View/Print Version	Explanation of Results	
			tpedici
ou have any bac	kground screening questic	ns or issues please <u>contact us.</u>	



Agency for Health Care Administration

## Background Screening Result

Provider Name: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS Printed by: Teresa Pedicino License Number: 9082

This individual's eligibility status as of 11/13/2023 is provided below. The employer must retain a hard copy of this result in the individual's employee file. If we become aware of a change in an individual's eligibility status, an email notification will be sent to the most recent employer of record in the Clearinghouse or the last provider to submit a screening request through the Clearinghouse. It is recommended health care and/or service provider employers check the screening results of staff regularly as an individual's status may change based on information received. If you become aware of an event that may change the employee's eligibility please contact your specified agency, Agency for Health Care Administration, at 850-412-4503. The employer must take the appropriate action when a change in status occurs in accordance with Section 435.06, Florida Statutes.

Applicant Name:SSN:Date of Birth:Race:Sex:JOSE MARIA ZAYASXXX-XX-66493/30/1973UNKNOWNMALE

Retained Prints Expiration Date: 7/23/2026 Clearinghouse Screening Available?: Yes

#### Agency for Health Care Administration Eligibility

Туре	Item	Status	Eligibility Determination Date
Employment	Medicaid / Medicare Participating Provider	Eligible	8/13/2021
Employment	Non-Medicaid / Medicare Participating Provider	Eligible	8/13/2021
Position	Medicaid Provider Enrollment	Agency Review Required	
Position	AHCA Provider/Facility Licensure	Eligible	8/13/2021

#### Employment History (as reported to Florida's Background Screening Clearinghouse by provider employers.)

Provider	Position	Hire Date	End Date
PALM BEACH COUNTY DIVISION OF SENIOR SERVICES -	Case Manager	05/09/2017	
SOUTH COUNTY MENTAL HEALTH CENTER - 1369	Mental Health Personnel	10/24/2016	12/02/2016
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082	Employee or Contracted Staff Person	10/18/2016	

Print Event: 161498007 Print Date: 11/13/2023



### ATTESTATION OF COMPLIANCE

### with Background Screening Requirements

Authority: This form may be used by all employees to comply with:

- the attestation requirements of section 435.05(2), Florida Statutes, which state that every employee required
  to undergo Level 2 background screening must attest, subject to penalty of perjury, to meeting the
  requirements for qualifying for employment pursuant to this chapter and agreeing to inform the employer
  immediately if arrested for any of the disqualifying offenses while employed by the employer; AND
- the proof of screening within the previous 5 years in section 408.809(2), Florida Statutes which requires proof of compliance with level 2 screening standards that have been screened through the Care Provider Background Screening Clearinghouse created under Section 435.12, F.S., or screened within the previous 5 years by the Agency, Department of Health, Department of Elder Affairs, the Agency for Persons with Disabilities, Department of Children and Families, or 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., and in accordance with the standards in Section 408.809(2), F.S., if that agency is not currently implemented in the Care Provider Background Screening Clearinghouse.

This form must be maintained in the employee's personnel file. If this form is used as proof of screening for an administrator or chief financial officer to satisfy the requirements of an application for a health care provider license, please attach a copy of the screening results and submit with the licensure application.

Employee/Contractor Name: Tony Lenard Moore

Health Care Provider/ Employer Name: Palm Beach County Board of County Commissioners

Address of Health Care Provider: 5217 Northlake Blvd., Palm Beach Gardens, FL 33418

I hereby attest to meeting the requirements for employment and that I have not been arrested for or been found guilty of, regardless of adjudication, or entered a plea of nolo contendere, or guilty to any offense, or have an arrest awaiting a final disposition prohibited under any of the following provisions of the Florida Statutes or under any similar statute of another jurisdiction:

#### Criminal offenses found in section 435.04, F.S.

- (a) Section <u>393.135</u>, relating to sexual misconduct with certain developmentally disabled clients and reporting of such sexual misconduct.
- (b) Section <u>394,4593</u>, relating to sexual misconduct with certain mental health patients and reporting of such sexual misconduct.
- (c) Section 415.111, relating to adult abuse, neglect, or exploitation of aged persons or disabled adults.
- (d) Section  $\underline{777.04}$ , relating to attempts, solicitation, and conspiracy to commit an offense listed in this subsection.
- (e) Section 782.04, relating to murder.

- (f) Section <u>782.07</u>, relating to manslaughter, aggravated manslaughter of an elderly person or disabled adult, or aggravated manslaughter of a child.
- (g) Section 782.071, relating to vehicular homicide
- (h) Section  $\underline{782.99}$ , relating to killing of an unborn quick child by injury to the mother.
- (i) Chapter 784, relating to assault, battery, and culpable negligence, if the offense was a felony.
- (j) Section  $\overline{784.011}$ , relating to assault, if the victim of the offense was a minor.
- (k) Section <u>784.03</u>, relating to battery, if the victim of the offense was a minor.
- (I) Section 787.01, relating to kidnapping.

- (m) Section 787.02, relating to false imprisonment.
- (n) Section 787.025, relating to luring or enticing a child.
- (o) Section <u>787.04(2)</u>, relating to taking, enticing, or removing a child beyond the state limits with criminal intent pending custody proceedings.
- (p) Section <u>787.04(3)</u>, relating to carrying a child beyond the state lines with criminal intent to avoid producing a child at a custody hearing or delivering the child to the designated person.
- (q) Section 790.115(1), relating to exhibiting firearms or weapons within 1,000 feet of a school.
- (r) Section <u>790.115(2)(b)</u>, relating to possessing an electric weapon or device, destructive device, or other weapon on school property.
- (s) Section 794.011, relating to sexual battery.
- (t) Former s. <u>794.041</u>, relating to prohibited acts of persons in familial or custodial authority.
- (u) Section  $\underline{794.05}$ , relating to unlawful sexual activity with certain minors.
- (v) Chapter 796, relating to prostitution.
- (w) Section 798.02, relating to lewd and lascivious behavior.
- (x) Chapter 800, relating to lewdness and indecent exposure.
- (y) Section 806.01, relating to arson.
- (z) Section 810.02, relating to burglary.
- (aa) Section 810.14, relating to voyeurism, if the offense is a felony.
- (bb) Section <u>810.145</u>, relating to video voyeurism, if the offense is a felony.
- (co) Chapter 812, relating to theft, robbery, and related crimes, if the offense is a felony.
- (dd) Section <u>817.563</u>, relating to fraudulent sale of controlled substances, only if the offense was a felony.
- (ee) Section <u>825.102</u>, relating to abuse, aggravated abuse, or neglect of an elderly person or disabled adult.
- (ff) Section 825,1025, relating to lewd or lascivious offenses committed upon or in the presence of an elderly person or disabled adult.
- (gg) Section <u>825.103</u>, relating to exploitation of an elderly person or disabled adult, if the offense was a felony.

- (hh) Section 826.04, relating to incest.
- (ii) Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child
- (jj) Section 827.04, relating to contributing to the delinquency or dependency of a child.
- (kk) Former s. 827.05, relating to negligent treatment of children.
- (II) Section 827.071, relating to sexual performance by a child
- (mm) Section 843.01, relating to resisting arrest with violence.
- (nn) Section <u>843.025</u>, relating to depriving a law enforcement, correctional, or correctional probation officer means of protection or communication.
- (oo) Section 843.12, relating to aiding in an escape.
- (pp) Section <u>843.13</u>, relating to aiding in the escape of juvenile inmates in correctional institutions.
- (qq) Chapter 847, relating to obscene literature.
- (rr) Section  $\underline{874.05}(1)$ , relating to encouraging or recruiting another to join a criminal gang.
- (ss) Chapter 893, relating to drug abuse prevention and control, only if the offense was a felony or if any other person involved in the offense was a minor.
- (tt) Section <u>916.1075</u>, relating to sexual misconduct with certain forensic clients and reporting of such sexual misconduct.
- (uu) Section <u>944.35(</u>3), relating to inflicting cruel or inhuman treatment on an inmate resulting in great bodily harm.
- (vv) Section <u>944.40</u>, relating to escape.
- (ww) Section <u>944.46</u>, relating to harboring, concealing, or aiding an escaped prisoner.
- (xx) Section <u>944.47</u>, relating to introduction of contraband into a correctional facility.
- (yy) Section <u>985.701</u>, relating to sexual misconduct in juvenile justice programs.
- (zz) Section <u>985.711</u>, relating to contraband introduced into detention facilities.
- (3) The security background investigations under this section must ensure that no person subject to this section has been found guilty of, regardless of adjudication, or entered a plea of noio contendere or guilty to, any offense that constitutes domestic violence as defined in s. 741.28, whether such act was committed in this state or in another jurisdiction.

#### Criminal offenses found in section 408.809(4), F.S.

- (a) Any authorizing statutes, if the offense was a felony.
- (b) This chapter, if the offense was a felony.
- (c) Section 409.920, relating to Medicaid provider fraud.
- (d) Section 409.9201, relating to Medicaid fraud.
- (e) Section 741.28, relating to domestic violence.
- (f) Section 777.04, relating to attempts, solicitation, and conspiracy to commit an offense listed in this subsection.
- (g) Section <u>817.034</u>, relating to fraudulent acts through mail, wire, radio, electromagnetic, photoelectronic, or photooptical systems.
- (h) Section  $\underline{817,234}$ , relating to false and fraudulent insurance claims.
- (i) Section <u>817.481</u>, relating to obtaining goods by using a false or expired credit card or other credit device, if the offense was a felony.
- (j) Section <u>817.50</u>, relating to fraudulently obtaining goods or services from a health care provider.
- (k) Section 817.505, relating to patient brokering.
- (I) Section <u>817.568</u>, relating to criminal use of personal identification information.

- (m) Section <u>817.60</u>, relating to obtaining a credit card through fraudulent means.
- (n) Section  $\underline{817.61}$ , relating to fraudulent use of credit cards, if the offense was a felony.
- (o) Section 831.01, relating to forgery.
- (p) Section <u>831.02</u>, relating to uttering forged instruments.
- (q) Section  $\underline{831.07}$ , relating to forging bank bills, checks, drafts, or promissory notes.
- (r) Section <u>831.09</u>, relating to uttering forged bank bills, checks, drafts, or promissory notes.
- (s) Section 831.30, relating to fraud in obtaining medicinal drugs.
- (t) Section <u>831.31</u>, relating to the sale, manufacture, delivery, or possession with the intent to sell, manufacture, or deliver any counterfeit controlled substance, if the offense was a felony
- (u) Section  $\underline{895.03}$ , relating to racketeering and collection of unlawful debts.
- (v) Section  $\underline{896.101},$  relating to the Florida Money Laundering Act.

☐ I have been granted an Exemption from E Administration (AHCA).	Disqualification through the Agency for Healthcare
Date of Decision:	
☐ I have been granted an Exemption from D	Disqualification through the Florida Department of Health.
Date of Decision:	
**A copy of the Exemption from Disc	qualification decision letter must be attached**
the last 5 years and have not been unen	evidence of prior Level 2 screening (fingerprinting) in apployed for more than 90 days, please provide the or screening results must be attached.
Purpose of Prior Screening: Work Rela	ated
Screening conducted by:	Date of Prior Screening: 10/17/2023
□ Agency for Healthcare Administration     □ Department of Health     □ Agency for Persons with Disabilities	☐ Department of Elder Affairs ☐ Department of Financial Services ☐ Department of Children and Family Services

AHCA Form # 3100-0008, May 2015 Page 3 of 4 Rule 59A-35.090

Form available at: http://ahca.myflorida.com/BackgroundScreening

Attestation		
Under penalty of perjury, I, <u>Tony Lenard Moor</u> I meet the requirements for qualifying for employme set forth in Chapter 435 and section 408.809, F.S. I if arrested or convicted of any of the disqualifying of licensed pursuant to Chapter 408, Part II F.S.	nt in regards to the backgroun In addition, I agree to immedia	tely inform my employer
Employee/Contractor Signature	FULL ANASTA	t <u>11/13/2023</u> Date

#### Person Profile Switch Agency View

\* First Name: TONY Middle Name: LENARD

\* Last Name: MOORE Suffix:

Aliases:

\* SSN: XXX-XX-9602

\* Date of Birth: 1/2/1965 \* Place of Birth: Florida

\* Address Line 1: 1363 8TH ST

Address Line 2:

\* City: WEST PALM BEACH \* State: Florida

County: PALM BEACH

\* **ZIP:** 33401

Phone Number: 561-355-4756

Email Address: TMOORE@PBCGOV.ORG

\*Sex: MALE \*Race: BLACK \* Hair Color: Black \* Eye Color: Brown \* **Height:** 5' 08"

\* Weight: 228

Edit

?

#### **Screenings in Process**

Screening # Provider Submitted Date Status Status Date Action 9626583 10/04/2023 Determination Made 10/04/2023 Reprint Privacy Policy PALM BEACH COUNTY BOARD OF Reprint Privacy Policy 9617571 10/02/2023 Determination Made 10/04/2023

COUNTY COMMISSIONERS - 9082 Remove

A criminal record may exist for this applicant. To view the report please select the "Public Rap Sheet" button.

Initiate New Screening

Initiate Agency Review

Initiate Resubmission

Retained Prints Expiration Date: 9/20/2028 Clearinghouse Screening Available?: Yes

#### Agency for Health Care Administration Eligibility 12

Type Status **Eligibility Determination Date Employment** Eligible 10/17/2023 Medicaid / Medicare Participating Provider **Employment** Non-Medicaid / Medicare Participating Provider Eligible 10/17/2023 Position Medicaid Provider Enrollment Agency Review Required Position AHCA Provider/Facility Licensure Eligible 10/17/2023

#### Employment/Contract History (As reported to Florida's Background Screening Clearinghouse by provider employers.)

Provider	Position	Provisional Hire/Contract Date	Permanent Hire/Contract Date	End Date	Action
PALM BEACH COUNTY DIVISION OF SENIOR SERVICES -	Case Manager		08/01/2009		
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082	Employee or Contracted Staff Person		08/13/2001		<u>Edit</u>
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 344	Chief Financial Officer		08/13/2001		

JocuSign Envelope ID: 4D52677C-6109-4A21-8650-E7D155486AC0

Add Employment/Contract Record

New Search	View/Print Version	Explanation of Re	sults		
	skground screening questic				tpedici



Agency for Health Care Administration

### **Background Screening Result**

Provider Name: PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS Printed by: Teresa Pedicino License Number: 9082

This individual's eligibility status as of 11/13/2023 is provided below. The employer must retain a hard copy of this result in the individual's employee file. If we become aware of a change in an individual's eligibility status, an email notification will be sent to the most recent employer of record in the Clearinghouse or the last provider to submit a screening request through the Clearinghouse. It is recommended health care and/or service provider employers check the screening results of staff regularly as an individual's status may change based on information received. If you become aware of an event that may change the employee's eligibility please contact your specified agency, Agency for Health Care Administration, at 850-412-4503. The employer must take the appropriate action when a change in status occurs in accordance with Section 435.06, Florida Statutes.

Applicant Name:SSN:Date of Birth:Race:Sex:TONY LENARD MOOREXXX-XX-96021/2/1965BLACKMALE

Retained Prints Expiration Date: 9/20/2028 Clearinghouse Screening Available?: Yes

#### Agency for Health Care Administration Eligibility

Туре	Item	Status	Eligibility Determination Date
Employment	Medicaid / Medicare Participating Provider	Eligible	10/17/2023
Employment	Non-Medicaid / Medicare Participating Provider	Eligible	10/17/2023
Position	Medicaid Provider Enrollment	Agency Review Required	
Position	AHCA Provider/Facility Licensure	Eligible	10/17/2023

#### Employment History (as reported to Florida's Background Screening Clearinghouse by provider employers.)

Provider	Position	Hire Date	End Date
PALM BEACH COUNTY DIVISION OF SENIOR SERVICES -	Case Manager	08/01/2009	
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082	Employee or Contracted Staff Person	08/13/2001	
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 344	Chief Financial Officer	08/13/2001	

Print Event: 13781760 Print Date: 11/13/2023



Department of Public Safety Division of Emergency Management

20 South Military Trail
West Palm Beach, FL 33415
(561) 712-6400
FAX: (561) 712-6464
www.pbcgov.com

Palm Beach County Board of County Commissioners

Gregg K. Weiss, Mayor

Maria Sachs, Vice Mayor

Maria G. Marino

Michael A. Barnett

Marci Woodward

Sara Baxter

Mack Bernard

**County Administrator** 

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer"

Official Electronic Letterhead

March 29, 2023

Jose Maria Zayas Center Manager II PBC BCC North County Adult Day Care #344 5217 Northlake Boulevard Palm Beach Gardens, FL 33418

Re: Comprehensive Emergency Management Plan (CEMP)
First Revision Review

Dear Mr. Zayas:

The First Revision Review of the Comprehensive Emergency Management Plan (CEMP) for PBC BCC North County Adult Day Care #344 is completed and the CEMP is <u>approved</u>. The plan meets the intent of the relevant Florida Statutes and Florida Administrative Codes.

The CEMP is now approved until August 31, 2024.

Please be advised that the next plan review submittal date is July 1, 2024. This allows for a 60 day review period established by Florida State Statutes before the CEMP expires.

Your Facility Plan Year is from <u>September 1 - August 31</u> of each year. Please plan your dated materials accordingly.

Current AHCA crosswalks, templates, plan submission information, and training resources are available online at our website below. <a href="http://discover.pbegov.org/publicsafety/dem/Pages/Healthcare-CEMP.aspx">http://discover.pbegov.org/publicsafety/dem/Pages/Healthcare-CEMP.aspx</a>

If there are any questions, please do not hesitate to contact me either by phone (561)712-6400, or by e-mail at <a href="mailto:Kwall@pbcgov.org">Kwall@pbcgov.org</a>.

Thank you for your attention to emergency planning.

Regards,

Keith Wall, MPA, CEM, MPCP

Senior Planner

Enclosure(s)

## **State of Florida**

AGENCY FOR HEALTH CARE ADMINISTRATION DIVISION OF HEALTH QUALITY ASSURANCE

# **Adult Day Care Center**

#### LICENSED

This is to confirm that <u>PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS</u> has complied with the rules and regulations adopted by the State of Florida, Agency for Health Care Administration, as authorized by Chapter 429, Part III, Florida Statues, and 59A-16. Florida Administrative Code, and is authorized to operate the following:

#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

5217 Northlake Blvd Palm Beach Gardens, FL 33418

Total Capacity: 15

EFFECTIVE DATE: 03/18/2022

EXPIRATION DATE: 03/17/2024



Simone Marstiller, Secretary

Agency for Health Care Administration