# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

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Meeting Date: Ma	y 14, 2024	[X]	Consent	[	]	Regular
		[ ]	Ordinance	[	]	Public Hearing
Department						_
Submitted By:	<b>Community Se</b>	ervices				
Submitted For:	<b>Division of Se</b>	nior and V	<u>eteran Servi</u>	ces		
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### I. EXECUTIVE BRIEF

### Motion and Title: Staff recommends motion to:

- A) receive and file the Agency for Health Care Administration (AHCA) Health Care Licensing Application for the period June 18, 2024 through June 17, 2026, to renew the Division of Senior and Veteran Services (DSVS) Mid-County Adult Day Care Center license as required by AHCA; and
- B) delegate to the County Administrator or designee the signatory authority for any necessary documents related to AHCA's licensing for Adult Day Care, that do not substantially change the scope of work, terms, or conditions of the application.

Summary: DSVS is a service provider for Adult Day Care services licensed through AHCA. ACHA re-credentialing verification requires ongoing monitoring and maintenance of providers' records. AHCA is responsible for the licensure and regulation of health facilities, including adult day cares. Adult day cares are required to be licensed by AHCA with renewal every two (2) years through a licensing application process. The licensing renewals enable DSVS to continue to operate the adult day cares. DSVS received notification on February 22, 2024 that AHCA will be implementing Mandatory Online Renewals effective March 5, 2024, in accordance with Rule 59A-35.060, F.A.C., which states all renewal applicants must apply online by submitting the online licensure application form, fees, and supporting documents electronically through AHCA's Online Portal. DSVS will need extended time to prepare the new on-line application set-up process for the County. The attached AHCA Health Care Licensing Application for Renewal is required sixty (60) days prior to the expiration of current licenses. The emergency signature process was utilized because there was insufficient time to submit these agreements through the regular agenda process or the new on-line portal at this time. There is no cost to Palm Beach County as County-operated centers applying for licensure are exempt from the payment of license fees. On July 11, 2017, the Board of County Commissioners authorized the County Administrator, or designee, to execute renewal applications for this purpose. In accordance with County PPM CW-O-051, all delegated contracts, agreements, and grants must be submitted by the initiating Department as a receive and file agenda item. DSVS is responsible for providing services north of Hypoluxo Rd. The areas of service include all of the districts, excluding District 2, 4, 5 and 7 south of Hypoluxo Rd. Mae Volen, Inc. is responsible for providing services in the areas south of Hypoluxo Rd. DSVS Countywide except for portions of Districts 2, 4, 5, and 7 south of Hypoluxo Rd. (HH)

**Background and Justification:** The licensing renewal will enable DSVS to continue to operate the adult day care center. Adult Day Cares provides families and caregivers with assistance with caregiving for Alzheimer's, cognitive and chronic physical impaired older adult participants.

Attachments: AHCA	Attachments: AHCA Health Care Licensing Application with Walkthrough Memo						
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Recommended By:	James E. Green	4/26/2024					
•	Department Director	Date					
Approved By:	179D	4/28/24					
	Assistant County Administrator	'Date'					

## II. FISCAL IMPACT ANALYSIS

## A. Five Year Summary of Fiscal Impact:

Fie									
-	cal Years	2024	2025	2026	2027	2028			
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	erating Costs								
	ernal Revenue								
	gram Income (County)				MALE SUMMERS OF THE STATE OF TH	<del>,,, , ,, .</del>			
In-k	Kind Match (County)								
NE	T FISCAL IMPACT								
1	ADDITIONAL FTE SITIONS (Cumulative)			AND THE RESERVE OF TH					
Budg Fund	m Included in Current B this item include the us et Account No.; Dept Unit ram Period				lo <u>X</u> lo <u>X</u>				
В.	Recommended Source	s of Funds/S	Summary of I	iscal Impa	ct:				
	No fiscal impact. For ap	plication only							
C.	Departmental Fiscal Re	nviouv.	114						
C.	Departmental Fiscal Re	Fox Julie [	Dowe, Directo	r of Finance	and Suppo	rt Services			
		III. REVIEV	N COMMENT	<u>s</u>					
A.	OFMB Fiscal and/or Co	ontract Devel	opment and	Control Co	mments:				
	OFMB Fiscal and/or Contract Development and Control Comments:    A								
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В.	OFMB PHILL 411 Legal Sufficiency:	21207 20124	Contract E	MM) Developmen	M 5 4/5 t and Contro	12/84 1			
В.	OFMB PHILY	(42424	Contract E	MMM) Developmen	t and Contro	2/24			
в.	Legal Sufficiency:	(42424	Contract E	M Mwww.	t and Contro	2/24			
	Legal Sufficiency:  Assistant County Attorne	(42424	Contract E	M Mw. Development	t and Contro	2/24			

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



### Community Services Department

810 Danita Street West Palm Beach, FL 33401 (561) 355-4700 FAX (561) 355-3863 www.pbenov.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

Verdema C. Baker



An Equal Opportunity Affirmative Action Employer

### MEMORANDUM

TO:

Verdenia C. Baker, County Administrator

FROM:

James Green, Director II, Community Services

THRU:

Tammy K. Fields, Assistant County Administrator

DATE:

February 28, 2024

RE:

Agency for Health Care Administration (AHCA) Health Care Licensing Renewal Application for the Division of Senior and Veteran Services Adult

Day Care

In accordance with BCC approval granting signature authority to the County Administrator, or designee, on July 11, 2017, your signature is needed on the Florida Agency for Health Care Administration (AHCA) Health Care Licensing Application for the Mid-County Adult Day Care. The attached AHCA Health Care Licensing Application for Renewal is required sixty (60) days prior to the expiration of the current license, which is June 18, 2024, Sixty-days (60) prior is April 18, 2024, which is the last allowable date to submit the application. However, due to the Division of Senior and Veteran Services (DSVS) receiving notification on February 22, 2024 that AHCA will be implementing mandatory online renewals effective March 5, 2024, your signature is needed no later than Friday, March 1, 2024 prior to the implementation of the online process.

Effective March 5, 2024, in accordance with Rule 59A-35.060, F.A.C., all renewal applicants must apply online by submitting the online licensure application form, fees, and supporting documents electronically through AHCA's Online Portal. DSVS will need extended time to prepare the new online application set-up process for the County.

AHCA is responsible for licensure and regulation of health facilities, including adult day cares. Adult day cares are required to be licensed by AHCA with a renewal every two (2) years through a licensing application process. DSVS operates the following two (2) adult day cares: North County located in Palm Beach Gardens and Mid-County located in Lake Worth Beach.

Your signature is necessary for AHCA to renew the adult day care license which will enable DSVS to continue to operate the adult day care without interruption. These centers assist the elderly and /or adults with disabilities to live independently while also receiving support and care. The Health Care Licensing Application and Health Care Licensing Application Addendum is a requirement of AHCA and necessary to renew licensing.

If you have any questions, please contact Faith Manfra at (561) 355-4753. Thank you.

Deputy Director

Helene Heigh Helene C. Hvizd

Senior Assistant County Attorney

Attachments:

L. Agenda Item 3E-3, dated July 11, 2017

2. ACHA Renewal Licensing Application

## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

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AGENDA ITEM SUMMARY

Meeting Date: July 11, 2017

Consent

Regular

Department

Ordinance

Public Hearing

Submitted By:

Submitted For:

<u>Community Services</u> <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 communitybased 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:

Department Director

Approved By:



_	
	AHCA USE ONLY:
	File #:
	Application #:
	Check #:
	Check Amt:
	Batch #:
	*

### 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:

## Provider / Licensee Information

A. PROVIDER INFORMATION -	· Please complete the	following for the a	adult day care cente	r name a	nd location. Provider name.
address and telephone numbe	r will be listed оп <u>http</u>	://www.floridahealt	thfinder.gov/		,
License # (if applicable) 9082	National Provider (if applicable)	Identifier (NPI)	Medicare # (CMS	•	Florida Medicaid
Name of Adult Day Care Center (if or	perated under a fictitious	s name, enter as it ar	ocears in Florida Divis	ion of Corr	ocation)
Palm Beach County Board of Cou			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.011 01 00.1	Mation,
Street Address				***************************************	
3680 Lake Worth Rd	•				
City				State	Zip
Lake Worth				FL.	33461
Telephone Number		Fax Number		<u> </u>	
561-355-4746		561-355-3222			
Mailing Address or ☐ Same as abo 810 Datura St Suite 300	ve	_1		714.00	4,900
City	County	7000	State		Zip
West Palm Beach	Palm Beach		FL		33401
Telephone Number		E-mail Address	1000		
561-355-4750		Tlampi@pbcgov	ora.		
Provider Website		<u> </u>	1		
Pbcgov.org			NOTE: By provid accept e-mail corr	ing your e responder	e-mail address, you agree to note from the Agency.

D.	LICENSEE INFORMATION -	- Please complete th	ne following fo	or the entity	seeking to	operate the adul	t day care center.
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	omitor or the dualit day	care center	)	Federal Employ	er Identifica	tion Number (EIN)
Palm Beach County Board	d of County Commiss	ioners		59-6000785		• •
Mailing Address 810 Datura St Suite 300					····	
City			***************************************		State	Zip
West Palm Beach				<del></del>	FL	33401
Telephone Number 561-355-4750	Fax Number 561-355-3222		Email Addre			
Description of Licensee (ch	eck one):		.t	***************************************		
For Profit		Not for F	rofit	P	ublic	
☐ Corporation☐ Limited Liability	Company	Corpo			State	
Partnership	Сопрану	Other	ious Affiliation		City/Count Hospital Di	
☐ Individual				L	T croshira: Di	SHO
☐ Sole Proprietor ☐ Other						
					***************************************	
C. CONTACT PERSON -	* *					
Contact Person for this apple	ication			Contact Telepho	ne Number	
Contact e-mail address or [	T Do not have e-mail			561-355-4750		
Manfra@pbcgov.org					_	
D. PROPERTY OWNER	INFORMATION - Com	plete the fol	owing for the o	owner of the prope	erty if differe	nt from the licensee.
oes an individual or entity						
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☐ YES, please provide the	• • • • • • • • • • • • • • • • • • • •					
ull Name Of Property Owner			A -1.5	<u></u>		
dirivante Or r toperty Own	ei Pers	onal/Primar	y Address	<u> </u>	elephone N	umber
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Application Type	oe and Fees					
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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.

Name of Management Company		EIN (No SSN	s) Telephone I	Telephone Number / Fax	
Not Applicable		N/A	N/A		
Street Address		Ē-	mail Address		
City		County	State	Zip	
Mailing Address or  Same a	s above				
City			State	Zip	<b></b>
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.myilorida.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

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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 <a href="http://ahca.myflorida.com/MCHQ/Central\_Services/Background\_Screening/">http://ahca.myflorida.com/MCHQ/Central\_Services/Background\_Screening/</a>.

INFORMATION	ADMINISTRATOR/MANAGING EMPLOYEE	FINANCIAL OFFICER / PERSON RESPONSIBLE FOR FINANCIAL OPERATIONS
Fuil Name	Jose M. 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

### **Required Disclosure**

The fol	wing 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 pursuant to section 408.809, F. S.?  YES □ NO ☒
	f YES, provide the following information:
	The full legal name of the individual
	The position held
В.	Pursuant to section 408.810(2), F.S., the applicant must provide a description and explanation of any exclusions, suspensions, or terminations from the Medicare, Medicaid, or federal Clinical Laboratory Improvement Amendment (CLIA) programs.
	Has the applicant or any individual listed in 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 \(\bigcap \) NO \(\bigcap \)
	If YES, enclose the following information:
	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.

cuSign En	velope ID: C5BE/	ADFC-344	2-4FED-8DF8-649DF	8497C12				
C.	Pursuant to se	ection 40	8.815(4), F.S., has t	he applicant or a controlling intere owner or officer when the following	est in the applic g actions occu	cant, or any enti irred ever been:	ity in which a :	
	817, Chapter within the pre-	893, 21 l vious 15	J.S.C. ss. 801-970, years prior to the da	nolo contendere to, regardless of or 42 U.S.C. ss. 1395-1396, Media te of this application? YES rogram or a state Medicaid progra	caid fraud, Mei NO ⊠	a felony under C dicare fraud, or NO ⊠	insurance fra	Chapte wd,
	If YES, has an	plicant b	een in good standin	g with the Medicare program or a east twenty (20) years before the o	state Medicaio	program for th	e mast recen	t five
D.	In the past five in Florida or a	5) yea	rs, has the applicant state?	or any controlling interest owned YES ☐ NO ⊠	any entity that	provides health	or residentia	al care
	If YES: Has a receiver appoi initiated again	nted or a	the applicant or con license denied, sus YES	ntrolling interest owned been close pended, or revoked; was subject NO []	d due to finand to a moratorium	cial inability to o m; or had an inj	pperate; had a unctive proce	a eding
7. I	Provider F	ines	and Financi	al Information	····			
common order of	n controlling inte	erest with inal orde	the applicant if they r of the Centers for I	may take action against the appli have failed to pay all outstanding Medicare and Medicaid Services (	r fines, liens, o	r overpayments	assessed by	/ final
	-		•	or overpayments as described abornoe (attach additional sheets if no		□ NO 🗵	1	
AHCA NUMB	CASE ER	CMS	ASSESSED AMOUNT	DATE OF RELATED INSPECTION, APPLICATION, OR	PAYMENT DUE DATE	PENDING A FINAL C YES		-
				OVERPAYMENT			1 11	-

 	APPLICATION, OR OVERPAYMENT	YES	МО
			. 🗆

Please attach a copy of the approved repayment plan if applicable

#### 8. **Facility and Service Provisions**

Information below should reflect facility description and services *currently provided* at this center. All information listed below is subject to verification. Note: Pursuant to section 58A-6.010 F.A.C., the facility must make services available for a minimum of five hours per day five days a week, excluding legal holidays posted by the facility.

- A. Maximum participant capacity: 76
- B. Total square footage available for participants: 4500
- C. Identify below all the optional services provided by the facility. Please indicate the frequency with which the services are provided (i.e., daily, weekly, and not provided).

OPTIONAL SERVICES	FREQUENCY
Social Activities	Daily
Speech Therapy	N/A
Physical Therapy	N/A
Occupational Therapy	N/A
Modified Diet	N/A
Adult Day Health Care	N/A

### 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 V	VEEK OPENING TIME	CLOSING TIME
Sunday		
	8:00am	5:00pm
	8:00am	5:00рт
Wednesd     ✓ Wednesd     Wednesd	ay 8:00am	5:00pm
	8:00am	5:00pm
	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

- , 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

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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 forthly on the state of the s

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 do not bind any of the documents submitted to the Agency

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

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



### **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.

1. Provider Information	
1. I TOVIGET IIIOTIIIALIOTI	
A. Please complete the following and indicate whethe application. (if you are seeking licensure as a Risk M	er background screening was conducted as part of this anager please skip to 1B:
Provider/Facility Type:	National Provider ID#: (if applicable)
Adult Day Care Provider/Facility Name:	1000
Palm Beach County Board of County Commissioners	
B. Risk Managers Only:	
Name: N/A	Social Security#: N/A
HCRM License # (for renewal applications) 550-	

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

### 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.

SOCIAL SECURITY NUMBER
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

### **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 Maria Zayas	XXX-XX-6649
Financial Officer	Tony L. Moore	XXX-XX-3602
Safety Liaison	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

5.	Atte	statio	n
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Į	I. <u>Verdenia C. Baker</u>	, under penalty of perjury,	$\gamma$ , attest that the statements	s in this addendum to	the application for
1	licensure as a health care	provider are true and cor	rect.		

Signature of Licensee or Authorized Representative

County Administrator Title

Approved as to form cusigned by: and Legal Sufficients C. Hvizd

Senior Assistant County Attorney



Department of Community Services Division of Senior and Veteran Services

- Central Office 810 Datura Street, Suite 500 West Palm Beach, FL 35401 Tel: (501) 355-4740 FAX: (501) 355-3222
- ☐ North Office 5217 Northlake Boulevard Palm Beach Gardens, FL 35418 Tel: (561) p94-5435 FAX: (561) p94-9611
- 3 South Office 5680 Lake Worth Road Lake Worth, FL 55461 Tel: (561) 357-7100 FAX: (561) 357-7114
- ☐ West Office 2016 State Road #15 Belle Glade, FL 55450 Tel: (561) 906-4808 FAX: (561) 992-1011
- Veterans Office
   345 S. Congress Avenue. #104
   Delray Beach, FL 35445
   Tel: (561) 355-3084
   FAN: (561) 355-3222

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

As Equal Opportunity Affirmative Action Employer

Official Electronic Letterhead

February 29, 2024

Agency for Health Care Administration Assisted Living Unit, MS#30 2727 Mahan Drive Tallahassee, FL 32308

RE: Palm Beach County Board of County Commissioners 3680 Lake Worth Road, Lake Worth, FL 33461 Adult Day Care Center License# 9082

I attest to the following:

Pursuant to sections 408.810(14) and 408.051(3), FS, the licensee ensures that all patient information stored in an offsite physical or virtual environment, including through a third-party or subcontracted computing facility or an entity providing cloud computing services, is physically maintained in the continental United States or its territories or Canada.

Pursuant to section 408.810(15). FS, the licensee ensures controlling interest of the licensee do not hold, either directly or indirectly, regardless of ownership structure, an interest in an entity that has a business relationship with a foreign country of concern or that is subject to section 287.135, FS.

Respectfully.

Verdenia C. Baker. County Administrator

Palm Beach County Board of County Commissioners

Approved as to Form and Legal Sufficiency

— DocuSigned by:

Helene C. Hvizd

By: BEST PROPERTY Helene C. Hvizd

Senior Assistant County Attorney



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

<u>Date Issued</u> February 23, 2024

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

<u>CANCELLATION</u>: 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

AHCA

Agency for Health Care Administration 2727 Mahan Drive Tallahassee, FL 32308

Scott Marting, DIRECTOR

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:

MID-COUNTY SENIOR

CENTER

Address:

3680 LAKE WORTH Road

Suite:

City:

LAKE WORTH

State:

Zip Code:

FL 33461

District:

411

Inspection Date:

InspectionType:

Property Use Type:

Local File ID:

Zone:

Inspected By:

Wens Lapaix

12/13/2023

Knox Box

561-236-9611 WLapaix@pbcgov.org

Day Care, in Commercial Property

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

No Violations were cited during this Inspection.

Inspector Comments: EKEY ALREADY COMPLETED



### STATE OF FLORIDA **DEPARTMENT OF HEALTH Sanitation Certificate**

50-48-01554

Food Hygiene - Adult Day Care

50-BID-6816763

Issued To: Palm Beach County Board of County Commissoners

3680 Lake Worth Road

Lake Worth Beach, FL 33461

Mail To:

Palm Beach County Board of County Commissioners

810 Datura, Unit 300

West Palm Beach, FL 33401

County: Palm Beach Amount Paid: \$160.00 Date Paid: 09/19/2023

Issued Date: 10/01/2023 Expires On: 09/30/2024

Issued By:

Department of Health in Palm Beach County

P.O. Box 29

West Paim Beach, FL 33402-0029

(561) 274-3187

Owner: Palm Beach County Board of County Commissioners

Food Type: Limited Service

Seating Capacity (Max): 76.00[NOT Restricted by Sewage Disposal Type:

Municipal]

Food Hygiene Restrictions (if applicable)

Original Customer: Paim Beach County Board of County Commissioners (NON-TRANSFERABLE)

DISPLAY CERTIFICATE IN A CONSPICUOUS PLACE



### STATE OF FLORIDA DEPARTMENT OF HEALTH **Sanitation Certificate**

50-48-01554

50-BID-6816763

County: Palm Beach Amount Paid: \$160.00

Expires On: 09/30/2024

Date Paid: 09/19/2023 Issued Date: 10/01/2023

Food Hygiene - Adult Day Care

Issued To: Palm Beach County Board of County Commissoners

3680 Lake Worth Road Lake Worth Beach, FL 33461

Mail To:

Palm Beach County Board of County

Commissioners 810 Datura, Unit 300

West Palm Beach, FL 33401

Owner: Palm Beach County Board of County Commissioners

Issued By:

Department of Health in Palm Beach County

West Palm Beach, FL 33402-0029

(561) 274-3187

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



Facility Information

Permit Number: 50-48-01554 Name of Facility: Palm Beach County Board of County Commissoners Address: 3680 Lake Worth Road City, Zip: Lake Worth Beach 33461

Type: Adult Day Care
Owner: Palm Beach County Board of County Commissioners
Correct In Charge: Jose Zayas Phone: (561) 676-4138 Person in Charge: Jose Zayas PIC Email: jzayas@pbcgov.org

Inspection Information

Purpose: Routine Inspection Date: 9/27/2023 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: 01:00 PM End Time: 01:30 PM

RESULT: Satisfactory

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

SUPERVISION

|N 1. Demonstration of Knowledge/Training |N 2. Certified Manager/Person in charge present | EMPLOYEE HEALTH

EMPLOYEE HEALTH

IN 3. Knowledge, responsibilities and reporting
IN 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
IN 7. No discharge from eyes, nose, and mouth
PREVENTING CONTAMINATION BY HANDS
IN 8. Hands clean & properly washed
IN 9. No bare hand contact with RTE food
IN 10. Handwashing sinks, accessible & supplies
APPROVED SOURCE
IN 11. Food obtained from approved source

APPROVED SOURCE

IN 11. Food obtained from approved source

NO 12. Food received at proper temperature

IN 13. Food in good condition, safe, & unadulterated

NA 14. Shellstock tags & parasite destruction

PROTECTION FROM CONTAMINATION

 $\underline{\mbox{IN}}$  15. Food separated & protected; Single-use gloves

N 16. Food-contact surfaces; cleaned & sanitized
N 17. Proper disposal of unsafe food
TIME/TEMPERATURE CONTROL FOR SAFETY

TIME/TEMPERATURE CONTROL FOR S

18. Cooking time & temperatures

19. Reheating procedures for hot holding

10. 20. Cooling time and temperature

10. 21. Hot holding temperatures

10. 22. Cold holding temperatures

10. 23. Date marking and disposition

10. 24. Time as PHC; procedures & records

11. CONSUMER ADVISORY

12. Advisors for sevel and several for all the several for a s

NA 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS

APPROVED PROCEDURES

NA 29. Variance/specialized process/HACCP

Inspector Signature:

along Agram

Form Number: DH 4023 03/18

Client Signature:

50-48-01554 Palm Beach County Board of County Commissoners

1 of 2

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



### Good Retail Practices

### SAFE FOOD AND WATER

- SAFE FOOD AND WATER

  NA 30. Pasteurized eggs used where required
  IN 31. Water & ice from approved source

  NA 32. Variance obtained for special processing
  FOOD TEMPERATURE CONTROL
  IN 33. Proper cooling methods; adequate equipment
  NO 34. Plant food properly cooked for hot holding
  IN 35. Approved thawing methods
  IN 36. Thermometers provided & accurate
  FOOD IDENTIFICATION
  IN 37. Food properly labeled; original container

- IN 37. Food properly labeled; original container PREVENTION OF FOOD CONTAMINATION

- | N 38. Insects, rodents, & animals not present |
  | N 39. No Contamination (preparation, storage, display) |
  | N 40. Personal cleanliness |
  | N 41. Wiping cloths: properly used & stored |
  | N 42. Washing fruits & vegetables |
  | PROPER USE OF UTENSILS |
  | N 43. PROPER USE OF UTENSILS |
  | N 44. PROPER USE OF UTENSILS |
  | N 45. PR

- 1N 43. In-use utensils: properly stored
   1N 44. Equipment & linens: stored, dried, & handled
   1N 45. Single-use/single-service articles: stored & used

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

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

### General Comments

No Violations Observed at Time of Inspection. Food Delivered From GA Foods. Kitchen Uses Disposable, Single Service Items Only.

Temperatures in Degrees Fahrenheit: Hot Water > 100; Juice: 40; Milk: 40; Cheese: 40; Reach-in Cooler. 33; Reach-in Freezer: -10; Pasta: 146; Mixed Vegetables: 141; Squash: 147; Dry Storage: 76. Lighting > 50 Fc. Serving Kitchen Only.

Email Address(es): jzayas@pbcgov.org

Inspection Conducted By: Alan Whyman (082033) Inspector Contact Number: Work: (561) 837-5983 ex.

Print Client Name: Date: 9/27/2023

Inspector Signature:

along of ...

Client Signature:

Form Number: DH 4023 03/18

50-48-01554 Palm Beach County Board of County Commissoners

2 of 2

- Property Detail -----

Location Address: 3680 LAKE WORTH RD

**Municipality: UNINCORPORATED** Parcel Control Number: 00-43-44-30-01-011-0010

Subdivision: PALM BEACH FARMS CO PL 7

Official Records Book/Page: 14339 / 1037

Sale Date: OCT-2002

PALM BEACH FARMS CO PLAT NO 7 LT A (LESS N 35 FT LAKE WORTH RD & E 15 FT & TRGLR PAR COCONUT RD RWS), LTS B THRU D (LESS E 15 FT COCONUT RD RW) & LT E (LESS S 70 FT L-12 CNL & ELY 15 FT COCONUT RD RWS) BLK 11, LT A (LESS N

Legal Description: 35 FT LAKE WORTH RD & W 15 FT & TRGLR PAR GULFSTREAM RD RWS), LTS B

THRU D (LESS W 15 FT GULFSTREAM RD R/W) & LT E (LESS S 70 FT L-12 CNL & W 15 FT GULFSTREAM RD R/WS) BLK 12, & LTS A THRU E (LESS E 15 FT COCONUT RD

**R/W) BLK 22** 

Owner Information --- -

**Mailing Address** 

PALM BEACH COUNTY

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

- Sales Information -

Price \$950,000

OR Book/Page 14339 / 01037

Sale Type WARRANTY DEED Owner

OCT-2002 OCT-1985 \$100

Sales Date

Owner(s)

04694 / 01555

WARRANTY DEED

PALM BEACH COUNTY

- Exemption Information

Applicant/Owner(s)

Year 2024

Detail

Property Information

Number of Units: 0 \*Total Square Feet: 26156

Acres: 12.5707

Property Use Code: 8600—CITY INC NONMUNI

Zoning: PO—PUBLIC OWNERSHIP (00-UNINCORPORATED)

Appraisals -

2019	2020	2021	2022	2023	Tax Year
\$2,861,660	\$2,887,863	\$2,852,200	\$3,370,821	\$3,325,984	Improvement Value
\$3,433,840	\$3,833,067	\$3,833,067	\$4,468,261	\$4,692,769	Land Value
\$6,295,500	\$6,720,930	\$6,685,267	\$7,839,082	\$8,018,753	Total Market Value

Assessed and Taxable Values

Tax Year	2023	2022	2021	2020	2019
Assessed Value	\$8,018,753	\$7,353,794	\$6,685,267	\$6,473,847	\$5,885,315
Exemption Amount	\$8,018,753	\$7,353,794	\$6,685,267	\$6,473,847	\$5,885,315
Taxable Value	\$0	<b>\$</b> 0	\$0	\$0	\$0

·· Taxes · · · · ·

Tax Year	2023	2022	2021	2020	2019
AD VALOREM	\$0	<b>\$</b> 0	\$0	\$0	\$0
NON AD VALOREM	\$0	. \$0	\$0	\$0	\$0
TOTAL TAX	\$0	\$0	\$0	\$0	\$0

Dorothy Jacks, CFA, AAS PALM BEACH COUNTY PROPERTY APPRAISER www.pbcpao.gov



### 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 Commissioner

Address of Health Care Provider: 3680 Lake Worth Rd. Lake Worth FL 33461

I hereby attest to meeting the requirements for employment and that I have not been arrested for er and 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 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 <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  $\underline{782.09}$ , 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.
- (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 787.04(2), 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 <u>794.05</u>, 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  $\underline{810.14}$ , 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 <u>817.563</u>, relating to fraudulent sale of controlled substances, only if the offense was a felony.
- (ee) Section  $\underline{825.102}$ , 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  $\underline{825.103}$ , 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
- (ji) 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 843.025, 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 aiding an escaped prisoner.
- $(\infty)$  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 817.034, 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  $\underline{817.50}$ , 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  $\underline{831.09}$ , 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 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  $\underline{895.03}$ , relating to racketeering and collection of unlawful debts.
- (v) Section  $\underline{896.101}$ , relating to the Florida Money Laundering Act.

<ul> <li>I have been granted an Exemption from Di Administration (AHCA).</li> </ul>	squalific	ation through the Agency for Healthcare
Date of Decision:		
☐ I have been granted an Exemption from Di	squalific	ation through the Florida Department of Health.
Date of Decision:	······································	
**A copy of the Exemption from Disqu	alificati	on decision letter must be attached**
	oyed fo	of prior Level 2 screening (fingerprinting) in r more than 90 days, please provide the ing results must be attached.
If you are also using this form to provide ex the last 5 years <u>and</u> have not been unempl following information. A copy of the prior	oyed fo screen	more than 90 days, please provide the
If you are also using this form to provide even the last 5 years and have not been unempleted.	oyed fo screen	more than 90 days, please provide the

Attestation		
Under penalty of perjury, I, Faith Manfra requirements for qualifying for employment in regards Chapter 435 and section 408.809, F.S. In addition, I a or convicted of any of the disqualifying offenses while pursuant to Chapter 408, Part II F.S.	to the background screening sagree to immediately inform my	employer if arrested
Employee/Contractor Signature	Other Title	Z 15124 Date

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### Person Profile

Switch Agency View

First Name: FAITH

Address Line 1: 1204 OCEAN

DUNES CIR

Middle Name:

\* Last Name: MANFRA

Suffix:

Aliases: MARTIN, FAITH

MANFRA

\* SSN: XXX-XX

Date of Birth: · Place of Birth: New York

Address Line 2:

· City: JUPITER

State: Florida · ZIP: 33477~ 9129

County: PALM BEACH

' Sex: FEMALE

· Race: WHITE ' Hair Color: Brown Eye Color: Brown

\* Height: 5' 02"

Weight: 105 lbs.



Edit

### Screenings in Process

Screening # Provider

10019832

PALM BEACH COUNTY BOARD OF

COUNTY COMMISSIONERS - 9082

Submitted Date

02/14/2024

Phone Number:

Email Address:

Determination Made

Status Date

02/15/2024

Action

Reprint Privacy Policy

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

Initiate New Screening

Initiate Agency Review

Initiate Resubmission

Retained Prints Expiration Date: 2/1/2029 Clearinghouse Screening Available?: Yes

## Agency for Health Care Administration Eligibility 2

Туре	Item	Status	Eligibility Determination Date
Employment	Medicald / Medicare Participating Provider	Eligible	2/15/2024
Employment	Non-Medicaid / Medicare Participating Provider	Eligible	2/15/2024
Position	Medicaid Provider Enrollment	Agency Review Required	
Position	AHCA Provider/Facility Licensure	Eligible	2/15/2024

### 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	Other		01/13/2003		<u>Edit</u>
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		

New Search	View/Print Version	Explanation of Results
If you have any back	ground screening questior	tpedicinns or issues please <u>contact us.</u>



Agency for Health Care Administration

T.

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

## **Background Screening Result**

This individual's eligibility status as of 2/16/2024 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 MANFRA XXX-XX WHITE FEMALE

Retained Prints Expiration Date: 2/1/2029 Clearinghouse Screening Available?: Yes

Agency for Health Care Administration Eligibility

Туре	Item	Status	Eligibility Determination Date
Employment	Medicaid / Medicare Participating Provider	Eligi <b>bl</b> e	2/15/2024
Employment	Non-Medicaid / Medicare Participating Provider	Eligible	2/15/2024
Position	Medicaid Provider Enrollment	Agency Review Required	
Position	AHCA Provider/Facility Licensure	Eligible	2/15/2024

### 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 Other 01/13/2003 COMMISSIONERS - 9082 PALM BEACH COUNTY BOARD OF COUNTY Employee or Contracted 01/13/2003 COMMISSIONERS - 344 Staff Person PALM BEACH COUNTY DIVISION OF SENIOR Administrator 01/13/2003 SERVICES -

Print Event: 0793004 Print Date: 2/16/2024



### 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 Zayas

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

Address of Health Care Provider: 3680 Lake Worth Rd, Lake Worth FL 33461

I hereby attest to meeting the requirements for employment and that I have not been arrested for er <u>and</u> 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  $\underline{415.111}$ , 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 manslaughter of an elderly person or disabled adult, or aggravated manslaughter of a child.
- (g) Section 782.071, relating to vehicular homicide
- (h) Section  $\underline{782.09}$ , 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.
- (j) Section  $\underline{784.011}$ , 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.
- (a) 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 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. 794.041, relating to prohibited acts of persons in familial or custodial authority.
- (u) Section <u>794.05</u>, 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 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  $\underline{825,102}$ , 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 825.103, 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.  $\underline{827.05}$ , relating to negligent treatment of children.
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- (mm) Section 843.01, relating to resisting arrest with violence.
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- (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.
- ( $\pi$ ) Section <u>874.05</u>(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
- (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 <u>985.701</u>, 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 photoeptical 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  $\underline{817.50}$ , 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  $\underline{831.09}$ , 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 <u>831.31</u>, relating to the sale, manufacture, defivery, 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 <u>896.101</u>, relating to the Florida Money Laundering Act.

☐ I have been granted an Exemption from Dis Administration (AHCA).	squalifica	ation through the Agency for Healthcare
Date of Decision:		
☐ I have been granted an Exemption from Dis	qualifica	 rtion through the Florida Department of Health.
Date of Decision:		
**A copy of the Exemption from Disqua	alificatio	on decision letter must be attached**
If you are also using this form to provide evithe last 5 years and have not been unemple following information. A copy of the prior	oyed for	more than 90 days, please provide the
Purpose of Prior Screening: Work Related		
Screening conducted by:		Date of Prior Screening:
Agency for Healthcare Administration     Department of Health     Agency for Persons with Disabilities		
		ALL VIEW CONTROL OF THE PROPERTY OF THE PROPER
AHCA Form # 3100-0008, January 2017 35.090		Rule 59A-

Attestation		
Under penalty of perjury, I, Jose Zayas requirements for qualifying for employment in regards Chapter 435 and section 408.809, F.S. In addition, I or convicted of any of the disqualifying offenses while pursuant to Chapter 408, Part II F.S.	agree to immediately inform my e	ndards set forth in mployer if arrested
Employee/Contractor Signature	ADC Operacion Title ADC Manager	2/3/2 V Date

### Person Profile

Switch Agency View

· First Name: JOSE Middle Name: MARIA Last Name: ZAYAS Suffix: Aliases:

· SSN: XXX-XX Date of Birth: ' 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.

Edît



### Screenings in Process

Screening #

6921216

Provider

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082 08/03/2021

Submitted Date

Status

Status Date 08/06/2021

Reprint Privacy Policy

Remove

Action

Fingerprints Sent to FDLE

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 2

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/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		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 Person		10/18/2016		<u>Edit</u>

Add Employment/Contract Record

New Search	View/Print Version	Explanation of Results		
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f you have any bac	kground screening questio	ns or issues please <u>contact as</u> .		tpedicin
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			•	



## 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 Commissioner

Address of Health Care Provider: 3680 Lake Worth Rd, Lake Worth FL 33461

I hereby attest to meeting the requirements for employment and that I have not been arrested for er and been found guilty of, regardless of adjudication, or entered a plea of noic 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 <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  $\underline{782.09}$ , 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  $\underline{784.03}$ , 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 turing 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 <u>794.05</u>, 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 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 <u>817.563</u>, relating to fraudulent sale of controlled substances, only if the offense was a felony.
- (ee) Section 825.102, 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 <u>827.03</u>, relating to child abuse, aggravated child abuse, or neglect of a child
- (ij) 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  $\underline{827.071}$ , 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.
- (W) Section 944.40, relating to escape.
- (ww) Section  $\underline{944.46}$ , 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 <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 <u>777.04</u>, 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 photoeptical 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 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 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 <u>896.101</u>, relating to the Florida Money Laundering Act.

<ul> <li>I have been granted an Exemption from Dis- Administration (AHCA).</li> </ul>	ualification	through the Agency for Healthcare
Date of Decision:		
☐ I have been granted an Exemption from Dis	ualification	through the Florida Department of Health.
Date of Decision:		
**A copy of the Exemption from Disqua	ification de	ecision letter must be attached**
If you are also using this form to provide evinthe last 5 years and have not been unemploy following information. A copy of the prior series of th	yed for mor	e than 90 days, please provide the
Purpose of Prior Screening: Work Related		
Screening conducted by:	Dat	e of Prior Screening:
□ Agency for Healthcare Administration     □ Department of Health		artment of Elder Affairs artment of Financial Services
☐ Agency for Persons with Disabilities		artment of Children and Family Services

-						
Λ	**	es	**	*1	$\sim$	17
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Under penalty of perjury, I, Tony Lenard Moore , hereby swear or affirm that I meet the requirements for qualifying for employment in regards to the background screening standards set forth in Chapter 435 and section 408.809, F.S. In addition, I agree to immediately inform my employer if arrested or convicted of any of the disqualifying offenses while employed by any health care provider licensed pursuant to Chapter 408, Part II F.S.

Employee/Contractor Signature

Title Title

### **Person Profile**

Switch Agency View

' First Name: TONY Middle Name: LENARD \* Last Name: MOORE Suffix: Aliases:

SSN: XXX-XX Date of Birth: · Place of Birth: Florida

\* Address Line 1: 1363 8TH ST

Address Line 2;

\* City: WEST PALM BEACH

State: Florida \* ZIP: 33401

County: PALM BEACH

'Sex: MALE 'Race: BLACK ' Hair Color: Black

\* Eye Color: Brown \* Height: 5' 08" Weight: 228 lbs.



Phone Number: 561-355-4756

Email Address: TMOORE@PBCGOV.ORG

Edit

### Screenings in Process

Screening # Provider

Submitted Date

Status

Status Date

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 2

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/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 -	Financial Administrator		08/01/2009		
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 9082	Chief Financial Officer		08/13/2001		Edit
PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS - 344	Chief Financial Officer		08/13/2001		

Add Employment/Contract Record

					tpedi
If you have any backgr	round screening questio	ns or issues please	contact us.		
		•			

DocuSign Envelope ID: C5BEADFC-3442-4FED-8DF8-649DF8497C12



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 2/23/2024 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:

TONY LENARD MOORE

SSN:

Date of Birth:

Race:

Sex:

TOTAL ELIVARD WOOKL

XXX-XX-

10/4000

BLACK

MALE

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

### Agency for Health Care Administration Eligibility

Type

Item

Provider

Status

**Eligibility Determination Date** 

Employment

Medicaid / Medicare Participating

Eligible

10/17/2023

Employment

Non-Medicaid / Medicare Participating Provider

Eliaible

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 -

Financial Administrator

08/01/2009

PALM BEACH COUNTY BOARD OF COUNTY

COMMISSIONERS - 9082

Chief Financial Officer

08/13/2001

PALM BEACH COUNTY BOARD OF COUNTY

COMMISSIONERS - 344

Chief Financial Officer

08/13/2001

Print Event: 13781760

Print Date: 2/23/2024



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. Barnen

Marci Woodward

Sara Baxter

Mack Bernard

County Administrator

Verdenia C. Baker

"An Equal Opportunity"
Affirmative Action Employer"

Official Electronic Letterhead

March 29, 2023

Jose Marie Zayas Center Manager II PBC BCC Mid County #9082 3680 Lake Worth Road Lake Worth, FL 33461

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 Mid County #9082 - ADC 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.

<u>Please be advised that the next plan review submittal date is July 1.</u> <u>2024.</u> 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.pbcgov.org/publicsafety/dem/Pages/Healthcare-CEMP.aspx">http://discover.pbcgov.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

3680 Lake Worth Road Lake Worth, FL 33461

Total Capacity: 76

EFFECTIVE DATE: 06/18/2022

EXPIRATION DATE: 06/17/2024



Simone Maratto

Simone Marstiller, Secretary Division of Health Quality Assurance