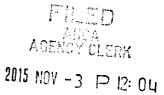
# STATE OF FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION



STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION,

Petitioner, vs.	DOAH CASE NO.: 15-4196 FINE NO.: F0115-0745-001 LICENSE NO.: 1416096 INVOICE NO.: 0115-0745
PALM GARDEN OF WEST PALM BEACH, LLC,	
Respondent.	
	_/
STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION,	
Petitioner,	DOAH CASE NO.: 15-4187 FINE NO.: F0115-0735-001 LICENSE NO.: 1407096
VS.	INVOICE NO.: 0115-0731
PALM GARDEN OF CLEARWATER, LLC,	
Respondent.	
	_/
STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION,	DOAH CAGENIO 15 4100
Petitioner,	DOAH CASE NO.: 15-4188 FINE NO.: F0115-0736-001 LICENSE NO.: 1408096
vs.	INVOICE NO.: 0115-0736
PALM GARDEN OF GAINESVILLE, LLC,	
Respondent.	
	/

# HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4189** Petitioner, FINE NO.: F0115-0737-001 LICENSE NO.: 1406096 VS. INVOICE NO.: 0115-0737 PALM GARDEN OF JACKSONVILLE, LLC, Respondent. STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4190** Petitioner, FINE NO.: F0115-0739-001 LICENSE NO.: 1412096 VS. INVOICE NO.: 0115-0739 PALM GARDEN OF ORLANDO, LLC, Respondent. STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4191** Petitioner, FINE NO.: F0115-0738-001 LICENSE NO.: 1409096 INVOICE NO.: 0115-0738 VS. PALM GARDEN OF LARGO, LLC, Respondent.

STATE OF FLORIDA, AGENCY FOR

# HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4192** Petitioner, FINE NO.: F0115-0740-001 LICENSE NO.: 1418095 INVOICE NO.: 0115-0740 VS. PALM GARDEN OF PINELLAS, LLC, Respondent. STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4193** Petitioner, FINE NO.: F0115-0741-001 LICENSE NO.: 1419096 INVOICE NO.: 0115-0740 VS. PALM GARDEN OF PORT ST. LUCIE, LLC, Respondent. STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4194** Petitioner, FINE NO.: F0115-0742-001 LICENSE NO.: 1421096 vs. INVOICE NO.: 0115-0742 PALM GARDEN OF SUN CITY, LLC, Respondent.

STATE OF FLORIDA, AGENCY FOR

# HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4195** Petitioner, FINE NO.: F0115-0743-001 LICENSE NO.: 1420095 INVOICE NO.: 0115-0743 VS. PALM GARDEN OF TAMPA, LLC, Respondent. STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4197** Petitioner, FINE NO.: F0115-0746-001 LICENSE NO.: 1414096 INVOICE NO.: 0115-0746 VS. PALM GARDEN OF WINTER HAVEN, LLC, Respondent. STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION, **DOAH CASE NO.: 15-4198** Petitioner, FINE NO.: F0115-0747-001 LICENSE NO.: 1410096 INVOICE NO.: 0115-0747 VS. PALM GARDEN OF AVENTURA, LLC, Respondent.

STATE OF FLORIDA, AGENCY FOR

HEALTH CARE ADMINISTRATION,	
Petitioner,	DOAH CASE NO.: 15-4199 FINE NO.: F0115-0748-001 LICENSE NO.: 1411096 INVOICE NO.: 0115-0748
vs.	IN VOICE NO.: 0113-0/48
PALM GARDEN OF OCALA, LLC,	
Respondent.	
	/
STATE OF FLORIDA, AGENCY FOR HEALTH CARE ADMINISTRATION,	
Petitioner,	DOAH CASE NO.: 15-4202 FINE NO.: F0115-0744-001
vs.	LICENSE NO.: 1415096 INVOICE NO.: 0115-0744
PALM GARDEN OF VERO BEACH, LLC,	
Respondent.	
	,

STATE OF FLORIDA, AGENCY FOR

### **FINAL ORDER**

This matter involves Administrative Fine – Quality Assessment Fee letters issued by the Agency for Health Care Administration ("AHCA") on June 11, 2015, attached hereto as Exhibits "A" through "N," that imposed three thousand dollar (\$3,000.00) fines on each of the abovenamed facilities (each of the above-named facilities to be collectively referred to by the singular term, "Provider," hereinafter) for violations of Section 409.9082, Florida Statutes.

On June 22 and 23, 2015, Provider filed a Petition for Formal Administrative Hearing.

On July 24, 2015, the Agency Clerk issued a Notice advising the Division of Administrative Hearings ("DOAH") of Provider's Petition for Formal Administrative Hearing and requesting that an Administrative Law Judge be assigned to the matter.

On August 3, 2015, the Administrative Law Judge issued an Order of Consolidation, consolidating DOAH Case Nos. 15-4187, 15-4188, 15-4189, 15-4190, 15-4191, 15-4192, 15-4193, 15-4194, 15-4195, 15-4196, 15-4197, 15-4198, 15-4199, and 15-4202 pursuant to Rule 28-106.108 of the *Florida Administrative Code*.

On August 6, 2015, the Administrative Law Judge issued a Notice of Hearing, scheduling a hearing in this matter for October 8, 2015, in Tallahassee, Florida.

On August 28, 2015, Provider filed a Notice of Voluntary Dismissal.

On September 1, 2015, the Administrative Law Judge issued an Order Closing Files and Relinquishing Jurisdiction.

As Provider has voluntarily dismissed the Petitions in each of the above-named cases, Provider is required, pursuant to the June 11, 2015, Administrative Fine – Quality Assessment Fee letters (Exhibits "A" through "N") to pay AHCA fines in the amount of three thousand dollars (\$3,000.00) per above-named facility for a total of forty-two thousand dollars (\$42,000.00).

Based on the foregoing, this file is CLOSED.

DONE and ORDERED on this the 3<sup>rd</sup> day of Wovenbur 2015 in Tallahassee, Florida.

ELIZABETH DUDEK, SECRETARY
Agency for Health Care Administration

A PARTY WHO IS ADVERSELY AFFECTED BY THIS FINAL ORDER IS ENTITLED TO A JUDICIAL REVIEW WHICH SHALL BE INSTITUTED BY FILING ONE COPY OF A NOTICE OF APPEAL WITH THE AGENCY CLERK OF AHCA, AND A SECOND COPY ALONG WITH FILING FEE AS PRESCRIBED BY LAW, WITH THE DISTRICT COURT OF APPEAL IN THE APPELLATE DISTRICT WHERE THE AGENCY MAINTAINS ITS HEADQUARTERS OR WHERE A PARTY RESIDES. REVIEW PROCEEDINGS SHALL BE CONDUCTED IN ACCORDANCE WITH THE FLORIDA APPELLATE RULES. THE NOTICE OF APPEAL MUST BE FILED WITHIN 30 DAYS OF RENDITION OF THE ORDER TO BE REVIEWED.

### Copies furnished via email to:

- 1) R. Terry Rigsby, Esquire Pennington, P.A. trigsby@penningtonlaw.com (Attorney for the Provider)
- 2) Bureau of Medicaid Program Finance
- 3) Bureau of Financial Services
- 4) Stuart Williams, Esquire (Office of the General Counsel)
- 5) Shena Grantham, Esquire (Office of the General Counsel)

- 6) Willis Melvin, Esquire (Office of the General Counsel)
- 7) Gregory Pitt, Esquire (Office of the General Counsel)

#### **CERTIFICATE OF SERVICE**

Richard J. Shoop, Agency Clerk
State of Florida, Agency for
Health Care Administration
2727 Mahan Drive, MS #3
Tallahassee, Florida 32308-5403
(850) 412-3689/FAX (850) 921-0158

SECRETARY





#### ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of West Palm Beach 300 EXECUTIVE CENTER DRIVE West Palm Beach FL 33401

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0745-001

Invoice#:

0115-0745

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

See the attached statement for the administrative fine assessed.

Please remit the fine payment upon receipt of this letter. For prompt crediting to your account, please return a copy of this letter with your payment to:

Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure

2727 Mahan Drive • Mail Stop #14 Tallahassee, FL 32308 AHCA, MyFlorida.com



Date: 05/13/2015 12:28:24 User: FDHC\calabrem Environment: Production

# PALM GARDEN OF WEST PALM BEACH

Provider Status

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Audit Trail

Provider ID 35-95036 License Number 1416096

Last Modified By FDHC\RARA User

Provider Type NURSING HOME

Last Modified On 06/08/2010 05:00:07

Physical Location

300-EXECUTIVE CENTER DRIVE-WEST PALM BEACH, FL 33401

Mailing Address

300 EXECUTIVE CENTER DRIVE WEST PALM BEACH, FL 33401

Contact Info

Name Primary Contact

Phone Number

(561) 471-5566

Fax Number

(561) 471-5566

Other Number Email Address

#### Active Receivables

Program Filter: NFQA

Exemption Status: NOT EXEMPT

SEQ#	Doc Of Record ID	Reporting Period	Туре	Account Code	Due Date	Amount	Balance Due
100	1013-0649	2013 OCT	Invoice	68503055000 QF 001012	11/15/2013	\$99,733,32	
002	F0115-0745-001	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000.00

### Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration © 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Clearwater 3480 McMullen Booth Road Clearwater FL 33761

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0735-001

Invoice#:

0115-0731

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the  $15^{\rm th}$  of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the  $20^{th}$  of the month.

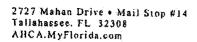
See the attached statement for the administrative fine assessed.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure





Date: 05/13/2015 12:25:27 User: FDHC\cslabrem Environment: Production

## PALM GARDEN OF CLEARWATER

**Provider Status** 

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-55262

License Number 1407096

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA User

Last Modified On 06/08/2010 05:00:07

Physical Location

3480 MCMULLEN BOOTH RD CLEARWATER, FL 33761

Mailing Address

3480 MCMULLEN BOOTH RD CLEARWATER, FL 33761

Contact Info

Name Primary Contact

Phone Number (727) 786-6697

Fax Number (727) 786-6697

Other Number **Email Address** 

#### **Active Receivables**

Program Filter: NFQA

Exemption Status: NOT EXEMPT

SEQ#	Doc Of Record 1D	Reporting Period	Туре	Account Code	Due Date	Amount	Balance Due
001	1113-0546	2013 NOV	Invoice	68503055000 QF 001012	12/15/2013	\$60,210.96	\$237.80
002	1213-0727	2013 DEC	Invoice	68503055000 QF 001012	01/15/2014	\$62,398.72	\$62,398.72
003	F0115-0735-001	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000.00

#### Available Deferred Revenues

#### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration © 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Gainesville 227SW 62nd Boulevard Gainesville FL 32607

VIA CERTIFIED MAIL

FINE INVOICER:

F0115-0736-001

Invoice#:

0115-0736

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409,9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mje Enclosure

2727 Mahan Drive • Mail Stop #14 Tallahassee, FL 32308 AHCA,MyFlorida.com



Date: 05/13/2015 12:25:43 User: FDHC3calabrem Environment: Production

# PALM GARDEN OF GAINESVILLE

#### Provider Status

The status is Active as of 06/08/2010 05:00:06.

#### Provider Details

Provider 1D 35-30106

License Number 1408096

Provider Type NURSING HOME

**Audit Trail** 

Last Modified By FDHC RARA User

Last Modified On 06/08/2010 05:00:06

#### **Physical Location**

227 SW 62ND BLVD GAINESVILLE, FL 32607

### **Mailing Address**

227 SW 62ND BLVD GAINESVILLE, FL 32607

#### Contact Info

Name Primary Contact

Phone Number (352) 331-0601

Fax Number (352) 331-0601

Other Number Email Address

### Active Receivables

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Dor Of Record 1D	Reporting Period	Type		<del></del>	7	
001	1013-0637		1	Account Code	Due Date	Amount	Balance Due
		2013 OCT	Invoice	68503055000 QF 001012	11/15/2013	\$50,794.08	
002	1113-0547	2013 NOV				330,794.08	\$5,184,04
003	F0115-0736-001	2015 1 - 2		68503055000 QF 001012	12/15/2013	\$45,610.04	\$45,610.04
[10112-0330-00]	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000,00	\$3,000.00	

# Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration O 2010



RICK SCOTT GOVERNOR

ELIZABETH DUDEK SECRETARY

# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Jacksonville 5275 Spring Park Road Jacksonville FL 32216

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0737-001

Invoice#:

0115-0737

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the  $15^{\rm th}$  of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure

2727 Mahan Drive \* Mail Stop #14 Tallahassee, FL 32308 AHCA MyFlorida.com



Dute: 05/13/2015 12:25:58 User: FDHC calabrem Environment: Production

# PALM GARDEN OF JACKSONVILLE

Provider Status

The status is Active as of 06/08/2010 05:00:06.

Provider Details

Provider ID 35-41625

License Number 1406096

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA\_User

Last Modified On 06/08/2010 05:00:06

Physical Location

5725 SPRING PARK ROAD JACKSONVILLE, FL 32216

Mailing Address

5725 SPRING PARK ROAD JACKSONVILLE, FL 32216

Contact Info

Name Primary Contact

Phone Number (904) 733-6954

Fax Number (904) 733-6954

Other Number

**Email Address** 

### Active Receivables

Program Fifter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Reporting Period	<del></del>	I I I I I I I I I I I I I I I I I I I	•		
001	1013-0638	- FT- 316 1 E1 100	Туре	Account Code	Due Date	Amount	Bata - D
	1013-0638	2013 OCT	Invoice	68503055000 QF 001012	11000000		Balance Due
002	F0115-0737-001	2015 JAN	1		1	\$66,251.08	\$66,251.08
			1 1115	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000.00

# Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program

Florida Agency for Health Care Administration © 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Orlando 654 East Econlockhatchee Trail Orlando PL 32825

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0739-001

Invoice#:

0115-0739

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure





Date: 05/13/2015 12:27:01 User: FDHCkalabrem Environment: Production

# PALM GARDEN OF ORLANDO

Provider Status

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-74818

License Number 1412096

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHCIRARA User

Last Modified On 06/08/2010 05:00:07

Physical Location

654 N. ECONLOCKHATCHEE TRAIL ORLANDO, FL 32825-6402

Mailing Address

654 N. ECONLOCKHATCHEE TRAIL ORLANDO, FL 32825-6402

Contact Info

Name Primary Contact

Phone Number (407) 273-6158

Fax Number (407) 273-6158

Other Number Email Address

### Active Receivables

Program Filter: NFQA

Exemption Status: NOT EXEMPT

SEQ#	Doc Of Record ID	Reporting Period	7					
001	1013-0642	2010		Account Code	Due Date	Amount	Balance Due	
002			Invoice	68503055000 QF 001012	11/15/2013	\$68,296,16	\$68,296,16	
002 F0115-0739-001		2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000,00	

# Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration C 2010





## ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Largo 10500 Starkey Road Largo FL 33777

VIA CERTIFIED MAIL

FINE INVOICE#;

F0115-0738-001

Invoice#:

0115-0738

Original Due Date:

2 15 2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409,9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the  $20^{\rm th}$  of the mouth.

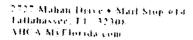
See the attached statement for the administrative fine assessed.

Please remit the fine payment upon receipt of this letter. For prompt crediting to your account, please return a copy of this letter with your payment to:

Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

imje Enclosure





Date: 68-13/2018-12/2013 User: F100 calabica Luxironment: Production

#### PALM GARDEN OF LARGO

**Provider Status** 

The status is Active as of 06/08/2010 05:00:07

**Provider Details** 

Audit Trail

Provider ID 35-58261 License Number 4409096

Provider Type NURSING HOMI

Last Modified.On 06/08/2010 05/00:07

Last Modified By FDHC/RARA User

Physical Location

10500 STARKLY RD 4.ARGO, FL 33777

Mailing Address

10500 STARKEY RD LARGO, 11-33777

Contact Info

Name Primary Contact

Phone Number (727) 397-8166 Fax Number (727) 397-8166

Other Number Email Address

#### Active Receivables

Program Filter: NEQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record 1D	Reporting Period	Type	Account Code	Due Date	Amount	Balance Duc
anı	1213-0230	2013 (NEC	Invoice	68503055000 QF 001012	01/15/2014	\$71,57%80	\$67,535.20
005	10115-0738-001	2015 TAN	Line	68503055000 QT 042000	02:14(20)3	53.000.00	\$3,000.00

#### **Available Deferred Revenues**

#### List of Deferred Revenues

There is no deferred revenue for the selected program.

Horida Agency for Health Care Administration © 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Pinellas 200 16th Avenue SE Largo FL 33771

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0740-001

Invoice#:

0115-0740

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(3) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

See the attached statement for the administrative fine assessed.

Please remit the fine payment upon receipt of this letter. For prompt crediting to your account, please return a copy of this letter with your payment to:

Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, Fl. 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure

2727 Mahun Drive • Mail Stop #14 Tallahassee, FL 32308 AHCA MyFlorida.com



Date: 05/13/2015 12:27 15 User: FDHC\calabrem Fovironments Production

# PALM GARDEN OF PINELLAS

Provider Status

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-55269

License Number 1418095

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA User

Last Modified On

06/08/2010 05:00:07

Physical Location

200 16TH AVE SE

LARGO, FL 33771

Mailing Address

200 16TH AVE SE

LARGO, FL 33771

Contact Info

Name Primary Contact

Phone Number

(727) 585-9377

Fax Number (727) 585 9377

Other Number

Email Address

#### Active Receivables

Program Filter: NFQA

Exemption Status: NOT EXEMPT

<u> </u>		warmhitton pigt	ne: MOI	EXEMPT			
SEQ#	Duc Of Record ID	Reporting Period	Type	Account Code	[n., n.,	_	
061	1213-0733	2013 DEC	<b></b>	68503055000 QF 001012	Due Date		Balance Due
002	F0115-0740-001	2015 JAN				\$65,347.44	\$65,347.44
· herry management of the second	and a communication of the com	www.comment.comment.com	1 110	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000.00

# Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration © 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Port St Lucie 1751 Hillmoor Drive Port St. Lucie FL 34952

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0741-001

Invoice#:

0115-0740

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

See the attached statement for the administrative fine assessed.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure





Date: 05/13/2015 12:27:31 User: FDHC\calabrein **Environment: Production** 

# PALM GARDEN OF PORT SAINT LUCIE

Provider Status

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-95606 License Number 1419096

Provider Type NURSING HOME

**Audit Trail** 

Last Modified By FDHC\RARA\_User

Last Modified On 06/08/2010 05:00:07

Physical Location

1751 SE HILLMOOR DRIVE PORT SAINT LUCIE, FL 34952

Mailing Address

1751 SE HILLMOOR DRIVE PORT SAINT LUCIE, FL 34952

Contact Info

Name Primary Contact

Phone Number

(772) 335-8844 Fax Number (772) 335-8844

Other Number **Email Address** 

**Active Receivables** 

Program Filter: NFQA

Exemption Status: NOT EXEMPT

SEQ#	Doc Of Record ID	T	Panastin n					
001	1013-0644	Latting a ct 100	Type	Account Code	Due Date	Amount	Balance Due	
<del></del>		2013 OCT	Invoice	68503055000 QF 001012	11/15/2013	\$54,884.24		
	002 F0115-0741-001	2015 JAN		68503055000 QF 012000	1		\$54,884.24	
		-			1021312013	\$3,000.00	\$3,000.00	

# Available Deferred Revenues

### List of Deferred Revenues

SEO#	Mapping ID					
001		Receipt #	ORG	EO	OBJ	
1001	000094530	2010017757	68503055000	OF		Amount
Florida	Agency for Health	Care Administration			001012	\$3.00

Florida Agency for Health Care Administration © 2010







# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Sun City 3850 Upper Creek Drive Sun City Center FL 33573

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0742-001

Invoice#:

0115-0742

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$300 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

See the attached statement for the administrative fine assessed.

Please remit the fine payment upon receipt of this letter. For prompt crediting to your account, please return a copy of this letter with your payment to:

Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

FIRM WILL MINN MEDICY CIGIR

/mjc Enclosure

2727 Mahan Drive • Mail Stop #14 Tallahassee, FL 32308 AHCA.MyFlorida.com



User: 05/13/2015 12:27:48 User: FDHC\calebrem Environment: Production

# PALM GARDEN OF SUN CITY

**Provider Status** 

The status is Active as of 06/08/2010 05:00:07.

**Provider Details** 

Provider ID 35-62925

License Number 1421096

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA\_User

Last Modified On 06/08/2010 05:00:07

**Physical Location** 

3850 UPPER CREEK DR SUN CITY CENTER, FL 33573

**Mailing Address** 

3850 UPPER CREEK DR SUN CITY CENTER, FL 33573

Contact Info

Name

**Primary Contact** 

Phone Number

(813) 633-2875

Fax Number

(813) 633-2875

Other Number Email Address

### **Active Receivables**

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Donasti - B	T						
001		Reporting Period	Type	Account Code	Due Date	Amount	Balance Due		
001	1113-0758	2013 NOV	Invoice	68503055000 QF 001012	12/15/2013				
002	1213-0736	2013 DEC	1			\$54,218.40	\$4,161.50		
003		2013 DEC	Invoice	68503055000 QF 001012	01/15/2014	\$55,050.70	\$55,050.70		
003	F0115-0742-001	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	62.000.00	<del></del>		
		·	L	7. 012000	02/13/2013	\$3,000.00	\$3,000.00		

## **Available Deferred Revenues**

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration © 2010



RICK SCOTT GOVERNOR

ELIZABETH DUDEK SECRETARY

# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Tampa 3612 138th Avenue Tampa FL 33613

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0743-001

Invoice#:

0115-0743

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

See the attached statement for the administrative fine assessed.

Please remit the fine payment upon receipt of this letter. For prompt crediting to your account, please return a copy of this letter with your payment to:

Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure





Date: 05/13/2015 12:27:59 User: FDHC\calabrem Environment: Production

### PALM GARDEN OF TAMPA

Provider Status

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-62922

License Number 1420095

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA\_User

Last Modified On 06/08/2010 05:00:07

Physical Location

3612 E 138TH AVE TAMPA, FL 33613

Mailing Address

3612 E 138TH AVE TAMPA, FL 33613

Contact Info

Name

**Primary Contact** 

Phone Number

(813) 972-8775

Fax Number

(813) 972-8775

Other Number Email Address

### **Active Receivables**

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Reporting Period	Туре	Account Code	Due Date	Amount	Balance Due
001	1113-0759	2013 NOV	Invoice	68503055000 QF 001012	12/15/2013	\$61.637.76	
002	1213-0737	2013 DEC	·	68503055000 QF 001012			\$61,637.76
003	F0115-0743-001	2015 JAN	Fine	68503055000 QF 012000	<del></del>	\$63,730.40	\$11,866.22
~~~~~			11110	08303033000 QF 012000	02/15/2015	\$3,000.00	\$3,000.0

### Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration © 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Winter Haven 1120 Cypress Garden Boulevard Winter Haven FL 33884

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0746-001

Invoice#:

0115-0746

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Taliahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure

2727 Mahan Drive • Mail Stop #14 Tallahassee, FL 32308 AHCA.MyFlorida.com



Date: 05/13/2015 12:28:36 User: FDHC\calabrem **Environment: Production** 

# PALM GARDEN OF WINTER HAVEN

**Provider Status** 

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-65314

License Number 1414096

Provider Type NURSING HOME

**Audit Trail** 

Last Modified By FDHC\RARA\_User

Last Modified On

06/08/2010 05:00:07

Physical Location

1120 CYPRESS GARDENS BLVD WINTER HAVEN, FL 33884

**Mailing Address** 

1120 CYPRESS GARDENS BLVD WINTER HAVEN, FL 33884

Contact Info

Name Primary Contact

Phone Number (863) 293-3100

Fax Number (863) 293-3100

Other Number

**Email Address** 

#### Active Receivables

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Reporting Period	1.		<del></del>	T	
***************************************		rechotting Let 100	Туре	Account Code	Due Date	Amount	Balance Due
001	1013-0650	2013 OCT	Invoice	68503055000 QF 001012	11/15/2013	\$70,388,80	\$3,043.84
002	1113-0762	2013 NOV	Invoice	68503055000 QF 001012	12/15/2013		
003	F0115-0746-001	2016 1434	·		12/13/2013	\$67,344.96	\$67,344.96
	10113-0740-001	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000.00

### **Available Deferred Revenues**

### List of Deferred Revenues

There is no deferred revenue for the selected program.

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# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of North Miami 21251 East Dixie Highway Aventura FL 33180

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0747-001

Invoice#:

0115-0747

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the  $15^{\rm th}$  of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

See the attached statement for the administrative fine assessed.

Please remit the fine payment upon receipt of this letter. For prompt crediting to your account, please return a copy of this letter with your payment to:

Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mje Enclosure

2727 Muhan Drive • Mail Stop #14 Talluhassee, FL 32308 AHCA MyFlorida.com



Date: 05/13/2015 12:26:27 User: FDHC\calabrem Environment: Production

# PALM GARDEN OF AVENTURA

**Provider Status** 

The status is Active as of 06/08/2010 05:00:06.

**Provider Details** 

Provider ID 35-111346

License Number 1410096

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA User

Last Modified On 06/08/2010 05:00:06

**Physical Location** 

21251 E-DIXIE HIGHWAY

NORTH MIAMI BEACH, FL 33180

Mailing Address

21251 E DIXIE HIGHWAY

NORTH MIAMI BEACH, FL 33180

Contact Info

Name Primary Contact

Phone Number (305) 935-4827

Fax Number

(305) 935-4827

Other Number

**Email Address** 

### Active Receivables

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Reporting Period	Type	T		-	and a second
001			1346	Account Code	Due Date	Amount	Balance Due
201	1013-0640	2013 OCT	Invoice	68503055000 QF 001012	11/15/2013	\$54,147.06	6513.00
005	F0115-0747-001	2015 JAN	7			, P34, 147, (A)	\$54,147.06
		<u> </u>	1,	68503055000 QF 012000	02/15/2015	\$3,000,00	\$3,000 00

## Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration @ 2010





# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Ocala 2700 SW 34th Street Ocala FL 34474

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0748-001\_

Invoice#:

0115-0748

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the  $15^{\rm th}$  of the month following the reporting month.

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

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Agency for Health Care Administration Revenue Management Unit, Quality Assessments Post Office Box 13749, Mail Stop 14 Tallahassee, FL 32317-3749

Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure

2727 Mahan Drive • Mail Stop #14 Tallahassee, FL 32308 AHCA.MyFlorida.com



Date: 05/13/2015 12:26:44 User: FDHC\calabrem **Environment: Production** 

### PALM GARDEN OF OCALA

Provider Status

The status is Active as of 06/08/2010 05:00:06.

Provider Details

Provider ID 35-34205

License Number 1411096

Provider Type NURSING HOME

**Audit Trail** 

Last Modified By FDHC\RARA User

Last Modified On

06/08/2010 05:00:06

Physical Location

2700 SW 34 STREET

OCALA, FL 34474

Mailing Address

2700 SW 34TH STREET

OCALA, FL 34474

Contact Info

Name **Primary Contact** 

Phone Number

(352) 854-6262

Fax Number

(352) 854-6262

Other Number

**Email Address** 

#### Active Receivables

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Reporting Period	Type	Account Code	Due Date	Amount	Dalass D
001	1013-0641	2013 OCT	Invoice	68503055000 QF 001012			Balance Due
002	1113-0753	2013 NOV	7		<del> </del>	\$87,320.16	\$4,327.96
003	F0115-0748-001		<del></del>	68503055000 QF 001012	12/15/2013	\$82,992.20	\$82,992.20
	10113-0748-001	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000.00	\$3,000.00

### **Available Deferred Revenues**

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration

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# ADMINISTRATIVE FINE-QUALITY ASSESSMENT FEES

June 11, 2015

PG of Vero Beach 1755 37th Street Vero Beach FL 32960

VIA CERTIFIED MAIL

FINE INVOICE#:

F0115-0744-001

Invoice#:

0115-0744

Original Due Date:

2/15/2015

Our records indicate that payment for the above invoice was not received on its due date.

As specified in 409.9082, Florida Statutes, states:

(2) The assessment shall be payable to and collected by the agency on the 15th of the month following

(7)(c) The agency shall impose an administrative fine, not to exceed \$500 per day for the first occurrence and \$1,000 per day for subsequent occurrences, not to exceed the amount of the assessment; for failure of any facility to pay its assessment by the 20th of the month.

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Should you have any questions, please feel free to call Michael Murphy at (850) 412-3829.

/mjc Enclosure





Date: 05/13/2015 12:28:12 User: FDHC\calabrem **Environment: Production** 

# PALM GARDEN OF VERO BEACH

Provider Status

The status is Active as of 06/08/2010 05:00:07.

Provider Details

Provider ID 35-93105

License Number 1415096

Provider Type NURSING HOME

Audit Trail

Last Modified By FDHC\RARA User

Last Modified On 06/08/2010 05:00:07

Physical Location

1755 37TH STREET VERO BEACH, FL 32960

Malling Address

1755 37TH STREET VERO BEACH, FL 32960

Contact Info

Name Primary Contact

Phone Number (772) 567-2443

Fax Number (772) 567-2443

Other Number

**Email Address** 

#### Active Receivables

Program Filter: NFQA

**Exemption Status: NOT EXEMPT** 

SEQ#	Doc Of Record ID	Reporting Period	Туре	Account Code	Duc Date	Amount	Balance Due
001	1013-0648	2013 OCT	Invoice	68503055000 QF 001012	11/15/2013	\$100,946.10	
002	F0115-0744-001	2015 JAN	Fine	68503055000 QF 012000	02/15/2015	\$3,000.00	

### Available Deferred Revenues

### List of Deferred Revenues

There is no deferred revenue for the selected program.

Florida Agency for Health Care Administration C 2010