

**APPLICATION CHECKLIST**

#### ORGAN PROCUREMENT ORGANIZATION, TISSUE BANK, EYE BANK

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

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

**This application checklist is for informational purposes only – to be used as a guide for applicants when completing the licensing application process. All forms listed below may be obtained from the website:** [**http://ahca.myflorida.com/HQALicensureForms**](http://ahca.myflorida.com/HQALicensureForms)**. Send completed applications to: Agency for Health Care Administration, Laboratory and In-Home Services Unit, 2727 Mahan Dr, MS 32, Tallahassee, FL 32308-5407.**

**Application types and definitions:**

**Initial (I)** – application for an initial license/registration/certification

**Renewal (R)** – biennial renewal of existing license/registration/certification

**Change of Ownership (CHOW)** – licensee sells/transfers ownership to a different individual/entity or change of 51% or more of the ownership (controlling interest of licensee)

**Change During Licensure Period (C)** – request to amend /change provider information

**Fee Required:**

* Name Change
* Address Change
* Services Performed
* Replacement License

**No Fee Required:**

* Stock Transfer of less than 51%
* Tested Performed
* Management Company Change
* Personnel Change

In order to provide the Agency with a complete application and expedite the licensure process, it may be helpful to gather the following information:

**Provider Information- (Application Types: All)**

[ ]  Fictitious name (if applicable), street address, mailing address, telephone number, fax number, email address, website

address, and if applicable, Medicare provider number, Medicaid provider number and National Provider Identifier (NPI)

**Licensee (Owner) Information (Application Types: All)**

[ ]  Organization type, complete legal name, mailing address, EIN/SSN, email address, telephone number, and fax number. Legal name and address submitted with application must be the same that is registered with Department of State, Division of Corporations

**Contact Person** **(Application Types: All)**

[ ]  Name, email address, and telephone number

**Property Owner** **(Application Types: All)**

[ ]  Name, email address, and telephone number

**Licensee Controlling Interests, Board Members, and Officers** **(Application Types: All)**

[ ]  Name, EIN/SSN, mailing address, telephone number, % ownership interest and effective date for each controlling interest, board member and officer

**Management Company, (if applicable)** **(Application Types: All)**

[ ]  Name, EIN, street address, mailing address, telephone number, fax number; email address, and contact person’s name, email address, and phone number

**Management Company Controlling Interests, Board Members, and Officer (Application Types: All)**

[ ]  Name, EIN/SSN, mailing address, telephone number, % ownership interest and effective date for each controlling interest, board member and officer

**Personnel (Application Types: All)**

[ ]  Administrator: Name, SSN, date of birth, personal/primary address, email address, telephone number, effective and end dates of employment

[ ]  Financial Officer: Name, SSN, date of birth, personal/primary address, email address, telephone number, effective and end dates of employment

[ ]  Director: Name, SSN, date of birth, personal/primary address, email address, telephone number, effective and end dates of employment, Florida Medical License Number and laboratory experience

**Disclosures (Application Types: All)**

[ ]  Legal information (if any) for licensee, licensee controlling interests, management company, and management company controlling interests related to any convictions of criminal offenses and any exclusions, suspensions or terminations from the Medicare or Medicaid programs or CLIA, if applicable

**Provider Fines and Financial Information (Application Types: All)**

[ ]  Assessing entities, related case numbers, dates of assessment, final orders, next payment due dates of any monies owed to the Agency (AHCA)

**Hours of Operations (Application Types: All)**

[ ]  Regular operating days and hours

**Procedures/Director/Hospital Information (Application Types: All)**

[ ]  Procedures performed and hospital information where medical director has admitting privileges and/or transfer agreement

**Advisory Board (Application Types: All)**

[ ]  Full name and area of expertise for each member on the board

**Site Location and Equipment (Application Types: All)**

[ ]  Description of site and list of equipment used on premise

**Donor Testing (Application Types: All)**

[ ]  Laboratory test and location of test performed on donors, donated organs and/or tissues

**Services (Application Types: All)**

[ ]  Type of services provided

**Request to Change the Name or Address of Provider**

[ ]  Sections 1A, 1B, 2 and 14 of the Health Care Licensing Application, AHCA Form 3170-4001

**Request to Change Administrator or Financial Officer**

[ ]  Sections 1A, 1B, 5 and 14 of the Health Care Licensing Application, AHCA Form 3170-4001

[ ]  Section 1A of the Health Care Licensing Application Addendum, AHCA, Form 3110-1024

[ ]  No fee required

**Request to Change the Name or Address of Provider**

[ ]  Sections 1A, 1B, 10 and 14 of the Health Care Licensing Application, AHCA Form 3170-4001

**Supporting Documents (Application Types: All, unless otherwise specified)**

[ ]  Health Care Licensing Application Addendum, AHCA Form 3110-1024 (Application Type: All)

[ ]  Accreditation Documentation – (Application Type: All)

[ ]  Medical Director Qualifications - (Application Type: All)

[ ]  CLIA certificate (not required for Tissue Banks certified to store and distribute only) - (Application Type: All)

[ ]  Proof of Certification by CMS (OPO only) - (Application Type: All)

[ ]  FDA Registration, if applicable - (Application Type: All)

[ ]  Property Occupancy, Examples: Lease, Mortgage, and Transfer Agreement. - Application Types: I, C and CHOW)

[ ]  Documentation from the appropriate local government office showing that the applicant has met local zoning requirements (Application Types: I and CHOW)

[ ]  Documentation of change of ownership transaction stating effective date and executed by all parties (Application Type: CHOW)

[ ]  Required disclosures related to actions taken by Medicare, Medicaid or CLIA, if applicable (Application Type: All)

[ ]  Approved repayment plan, if applicable

**Biennial Licensure Fee and Other Amounts Due Upon Submission of Application**

[ ]  The biennial licensure fee is $545.05

[ ]  The biennial health care assessment fee is $300.00

[ ]  Each change during licensure period that requires issuance of a new certificate is assessed a $25.00 fee

[ ]  Other amounts due (fines, assessment, fees, etc.) will be detailed in the application

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| *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.
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