COVER LETTER

ABC Medical Center, LLC

999 Beach Side Court, Sacramento, CA 95814

P: (999) 555-2626 F: (999) 555-2600

Email: <u>JaneDoe@abcmedicalLLC.org</u>

March 15, 2019

VIA PRIORITY MAIL:

California Department of Public Health Licensing and Certification P. O. Box 997377, MS 3207 Sacramento, CA 95899

Attn: Centralized Applications Branch

RE: **CHANGE OF INDIRECT OWNERSHIP** Application for General Acute Care Hospital known as Star Hospital, located at 1800 Beach Drive, Sacramento, CA 95814, License # 22222222

To Whom It May Concern,

We are submitting a **Change of Indirect Ownership** application for Star Hospital, located at 1800 Beach Drive, Sacramento, CA 95814.

Effective March 15, 2019, West Coast Health System is no longer the sole owner of ABC Medical Center, LLC. West Coast Health System has entered into a Membership Interest Purchase Agreement with East Coast Corporation, under which East Coast Corporation will acquire 30% ownership of ABC Medical Center, LLC. This ownership restructure affects the indirect ownership of the health facility, Star Hospital. I enclosed the required application forms and supporting documents needed to process my Change of Indirect Ownership request.

Notably, the transaction will not result in a direct ownership change of the licensed providers. They will continue to be the licensees and their EINs will not change. Further, the transaction does not involve changes in the administration, staff, management, or day-to-day operations of the licensed providers, nor changes that would negatively affect the type of quality of services and care the licensed providers current offer their patients.

The new ownership structure following the transaction is included in this application. While the new ownership structure reflects changes above the ABC Medical Center, LLC level, the internal structure of ABC Medical Center, LLC and below will remain unchanged from what you currently have on file.

Should you have any questions, I will be the direct contact regarding this Change of Indirect Ownership application.

Emergency Contact Information (available 365/24/7)

Name: Jane Doe

Email: <u>JaneDoe@abcmedicalLLC.org</u> Alternate Email: <u>JaneDoe@cmail.com</u>

Phone: (999) 555-2626 Phone (Text Messages): (999) 555-5555 Fax: (999) 555-2600

Sincerely,

Jane Doe

Jane Doe, Owner ABC Medical Center, LLC

LICENSURE & CERTIFICATION APPLICATION

| FOR DEPARTMENTAL USE ONLY | |
|--|-----------------------|
| District: | ELMS Facility Number: |
| Proposed name of facility/agency/clinic: | |
| | |

A. APPLICATION INFORMATION

| 1. Type of application (check one): Oa. Initial Ob. Change of Ownership (see #2 below) Ca. Management company (see Sections C1-5, F, and Attachment E-1) Ob. Change of Ownership (see #2 below) |
|--|
| 2. Change of Ownership Only - For Certification Purposes: We wish to make certain that our records correctly show the effective date of the ownership change for certification. This date should reflect the actual date on which you took charge of the financial management of the facility rather than the date of sale or date of state license change. Effective date of change: |
| 3. Amount of fee enclosed: \$ |
| 4. Type of Change (check all that apply): a. Not applicable b. Change of capacity (see # 8 below) c. Change of location h. Construction of new or replacement facility d. Change of services i. Stock transfer e. Change of facility type j. Other (specify) Indirect Ownership Change |
| 5. Type of facility, agency, or clinic (check one) a. Skilled Nursing Facility (SNF) b. Intermediate Care Facility (ICF) c. ICF/Developmentally Disabled (ICF/DD) d. ICF/DD-Habilitative (ICF/DD-H) e. ICF/DD-Nursing (ICF/DD-N) f. Primary care clinic – Free g. Primary care clinic – Community h. Surgical clinic |
| 6. a. Do you wish to apply for the Medicare program? Yes No Medicare Provider #:b. Fiscal Intermediary choice: |
| 7. Do you wish to apply for the Medi-Cal (Medicaid) program? Yes No |
| 8. a. Current facility bed capacity: 153 b. Proposed facility bed capacity: 153 |
| 9. Age range of clients: 0-100 |
| 10. Days and hours of operation: 24/7 Monday thru Sunday |
| 11. Is construction required? If "yes", submit copy of "OSHPD" form (see instructions on page 6) If "yes", date construction to begin: If "yes", date construction to be completed: |

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B. LICENSEE INFORMATION

| Licensee name: ABC Medical Center, LLC | |
|--|---|
| 2. Federal employer's tax ID number: 555555555 | |
| | nty |
| 4. Licensee address (number & street): | Telephone number: |
| 999 Beach Side Court City, State, & Zip: Sacramento, CA 95814 | [999) 555-2626 E-Mail: Fax number: JaneDoe@abcmedicalLLC.org [999) 555-2600 |
| | e has been licensed for, operated, managed, held a 5 % or clude facilities both in and outside of California. Submit an he required information listed below. |
| (1) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| (2) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| (3) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| (4) Facility Name: | Facility Type: |
| Facility address (number & street): | City, State, & Zip: |
| | |
| | not) or, for agency or clinic resolved by settlement, receiver on taken, please <u>submit</u> additional information, including all |
| 6. Is the licensee a <u>subsidiary</u> of another organization? If "yes", complete the information below and <u>submit</u> an or | rganizational chart: |
| Parent organization name: West Coast Health System | |
| Parent federal tax ID Number: 888888888 | |
| P.O. Box or number & street: 554 Crystal Blvd, Suite 10 | |
| City, State, & Zip: Sacramento, CA 95814 | |

C. FACILITY, AGENCY OR CLINIC INFORMATION

| | agement Agreement (this only applies to SNF's & ICF's): Is the facility, agency, or clinic going to be operated under a management contract/agreement between the proposed owner and a management company? | OYes |
|---------------------------------|--|--|
| | If "yes", proceed to Section E (below). | No |
| b | Is there an "interim" management agreement, between the proposed owner and the current owner, to run the facility, agency, or clinic until the change of ownership is completed? If "yes", submit a copy of the "interim" management agreement. | O Yes ⊙ No |
| С | lame of "proposed" facility, agency, or clinic: urrent facility, agency, or clinic name (if change of ownership): tar Hospital Facility license number: 2222222222 | |
| 18 | Address (number & street) of "proposed" facility, agency, or clinic: Telephone [999] 555-0695 Tity, State, & Zip: Sacramento, CA 95814 | number: |
| N | Mailing address, if different from above: Telephone Fax number: E-mail address ity, State, & Zip: | |
| | lame of person to be in charge of facility, agency, or clinic: Administrator | |
| | Name of administrator: Professional License number: Name of director of nursing: Professional License number: Date of hire: 05/13/2015 Expiration date: Date of hire: 05/31/2015 Professional License number: T777777 Expiration date: 11/30/2019 | |
| fa oı as | ist persons having 5 percent or more direct or indirect (42 CFR, Section 455.102) interest in the oracility if applying for skilled nursing or intermediate care licensure, and 10 percent for all other facing relinites. Provide federal employer's tax ID number. Are any of these persons (listed below) related a spouse, parent, child or sibling? Submit an attachment for additional names that includes all afformation listed below. | ilities, agencies, I to one another |
| (1) (2) (3) (4) (5) | Are they related to one another as Name of individual Name of in | tionship |
| S | inancial resources Only applies to SNF and ICF: Submit evidence, i.e., bank statements, line of credit, certificate(s) of deposit, satisfactory to the define licensee possesses financial resources sufficient to operate the facility for a period of at leas mount is determined by multiplying 45 days X number of beds X rate). | |
| a. | Over-concentration Only applies to ICF/DD, ICF/DD-H and ICF/DD-N: Are there any ICF/DD, ICF/DD-H, ICF/DD-N, RCF (residential care facility), or pediatric day health care facilities within 300 feet of this facility? (H&S Code, Section 1267.9) Yes No | Don't know |
| | Program Plan Only applies to ICF/DD, ICF/DD-H and ICF/DD-N (H&S Code, Section 1275.3(b) | |
| H If | las the program plan been approved by the Department of Developmental Services? Yes "yes", <i>Submit</i> a copy of the approval letter. The "current licensee" can grant permission for their le used for 6 months if they <i>submit</i> a letter to CDPH. If "no", the application package will be delayed | No Program Plan to |

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the approved program letter is received.

D. PROPERTY INFORMATION

| 1. Property ownership: Check one and <u>submit</u> evidence of control of property: ① Own ① Rent ① Lease ① Sublease ② Other (specify): |
|--|
| 2. Owner of Record name in the real estate: ABC Medical Center, LLC Address (number & street): 999 Beach Side Court City, State, & Zip: Sacramento, CA 95814 |
| Address (number & street): City, State, & Zip: |
| Sub-Lessee name: Address (number & street): City, State, & Zip: |

E. MANAGEMENT COMPANY

If the proposed facility, agency, or clinic will be operated by a management company, under a management contract between the proposed owner and a management company, complete Attachment E-1 (next page). NOTE: if the facility is a SNF or ICF, the management company will have to <u>SUBMIT</u> a separate application to the Department, unless previously approved.

F. I (we) Accept responsibility to:

- a. Comply with local ordinances concerning zoning, sanitation, building, and other appropriate ordinances.
- **b.** Comply with the Labor Code on employment practices concerning nondiscrimination, liability insurance, wages, hour and working conditions.
- c. Comply with Health and Safety Code and regulations concerning licensing and fire safety.

I (we) declare under penalty of perjury that the statements on this application and on the accompanying attachments are correct to my (our) knowledge.

| Signature | Title | Date |
|-----------|-----------------|------------|
| | Managing Member | 03/11/2018 |
| Signature | Title | Date |
| | Member | 03/11/2018 |
| Signature | Title | Date |
| | Member | 03/11/2018 |
| Signature | Title | Date |
| | Member | 03/11/2018 |

Release of Information Statement

This information shall be provided to the state department upon initial licensure. *Any changes must be provided to the state department within 10 days of the change*. The information shall be made available to the public upon request and shall be included in the public file of the facility.

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicants or applicant facility's ability to provide health services. The information is requested by the California Department of Public Health, Licensing and Certification, in accordance with Health and Safety Code, Sections 1212, 1253, 1265, 1267.5, and 1728, and California Code of Regulations (CCR), Title 22, Sections 70107, 71107, 73205, 74105, 75022, 76205, and 78205.

Failure to provide the information as requested may result in nonissuance of a license or license revocation.

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

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ATTACHMENT E-1

MANAGEMENT COMPANY INFORMATION ONLY FOR SNF's or ICF's

| 1. | Sub | mit a copy of the Manageme | nt Agreement with this application. | | |
|----|-----|---|--|------|----------|
| | Add | ne of management company ress (number & street): , State, & Zip: | | EIN | N: |
| | Add | ne of facility to be managed: ress (number & street): State, & Zip: | | EIN | l: |
| 2. | | · · | on for each individual having a 5 percent of the tot additional names that includes all of the re | | • |
| | (1) | Individual's name: Address (number & street): City, State, & Zip: | | | % Owner: |
| | (2) | Individual's name: Address (number & street): City, State, & Zip: | | | % Owner: |
| | (3) | Individual's name: Address (number & street): City, State, & Zip: | | | % Owner: |
| | (4) | Individual's name: Address (number & street): City, State, & Zip: | | | % Owner: |
| 3. | | omit an attachment for additi | gencies, or clinics with which you have entonal facility, agency, or clinic names that includ | | |
| | (1) | Facility, agency, or clinic na Address (number & street): City, State, & Zip: | | ent: | |
| | (2) | Facility, agency, or clinic na Address (number & street): City, State, & Zip: | me: Dates of involveme | ent: | |
| | (3) | Facility, agency, or clinic na Address (number & street): City, State, & Zip: | | ent: | |
| | (4) | Facility, agency, or clinic na Address (number & street): City, State, & Zip: | me: Dates of involveme | ent: | |

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INSTRUCTIONS

SNF or ICF Management Company Application: See Attachment E-1 below.

Type or print clearly. Return original and maintain a copy for your records. The Licensee's name must be consistent throughout all documents submitted. Submit all supplemental paperwork requested to complete your application. Do not leave items blank. If not applicable, mark N/A.

A. APPLICATION INFORMATION

- Type of application: select items a, b, c, or d.
 - If b is selected, provide effective date of change in number 2.
 - If c is selected, complete Sections C1-5; F, and Attachment E-1.
 - If d is selected you must select an option in number 4 -- "Type of Change."
- 2. Provide actual date applicant took charge of the financial management of facility.
 - This date is used to show effective date of the ownership change for certification purposes only.
- 3. Amount of fee enclosed: enter the amount of money enclosed with this application. If no fee is required, enter "N/A". (Refer to fee schedule for appropriate fee requirements.)
- 4. Type of change: check all that apply.
- Type of facility, agency, or clinic: select the appropriate category.
- (a) Check "yes" if requesting certification for Medicare. ICF/DD, ICF/DD-N, ICF/DD-H facilities and primary care clinics that are not certified as rural health clinics are not eligible for Medicare.
 - (b) If "yes" to item 6(a), provide name of fiscal intermediary under item 6(b). Check "yes" if requesting participation in Medi-Cal (Medicaid).
- 7.
- (a) Current facility bed capacity: enter the total number of persons for whom care can currently be provided in any 24-hour period. This figure must agree with the "Certificate of Occupancy".
 - Proposed facility bed capacity: enter the proposed total number of persons for whom care will be provided in any 24-hour period.
- 9. Enter age range of persons to receive/receiving care.
- Enter days and hours of facility operation. 10

| Enter date construction is to begin, and date construction is to be completed (not applicable for |
|---|
| ICF/DD, ICF/DD-N, ICF/DD-H facilities). |
| Submit a copy of the form "Construction Advisory Board" (form OSH-FDD 377) |
| if OSHPD has approved construction. |
| Submit a copy of the above form to the local district office prior to the survey |
| if OSHPD has not yet approved construction. |
| |

B. LICENSEE INFORMATION

Licensee name: enter the full legal organization name (LLC, partnership, and corporation) or individual(s) responsible for the facility/agency. If "Inc." is included in your legal name, it must appear in the name. Individuals enter first, middle, and last name. Husband and wife, if joint applicants, must both be listed.

NOTE: All individuals including owners, partners, principal officers of corporations/LLCs, members, managers, and administrators (clinics only) must complete "Applicant Individual Information" (HS 215A).

| 2. | Enter th | e federal | employer | 's tax | (ID | numb | oer. |
|----|----------|-----------|----------|--------|------|------|------|
|----|----------|-----------|----------|--------|------|------|------|

| 2. | Enter the federal employer's tax ID number. | |
|--|---|--|
| 3. Owner Type: select one of the options and then: | | |
| | Submit an organizational chart, for items b, c, d, or e showing entity, persons, facilities, and tax EIN numbers. | |
| | Submit a copy of the Internal Revenue Service and Franchise Tax Board letters of | |
| | determination of nonprofit status, if item c, "nonprofit corporation" is selected, and the facility is a primary care Clinic. | |

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| 4. | Licensee address: enter address of legal organization (LLC, corporation, partnership) or individual(s) responsible for the facility, agency, or clinic. Provide phone number with area code, fax number, and e-mail address. |
|-------|---|
| 5. | Other Facilities: (a) Identify all other facilities, agencies, or clinics the licensee (LLC, corporation, partnership, individual) has been involved in, both in and outside of California. Submit an attachment, if needed, for additional entities, which includes the facility, agency or clinic type (including "affiliate" clinics), name, address, nature of involvement, and dates of involvement. This attachment must include all of the |
| | required information listed. Submit an attachment, if needed, for any entity identified in number 5a, which has had a license revocation action filed, license placed on probation, suspended, or revoked (whether stayed or not) or, for SNFs and ICFs, resolved by settlement, receiver appointed, or has a final Medi-Cal decertification action taken. Include all ownership and facility information, dates, and any final action. |
| 6. | Subsidiary: check "yes" if the licensee is a subsidiary of another organization and complete the information requested. |
| | Submit a detailed organizational chart, including parent and all subsidiary information, and federal tax ID numbers. |
| C. FA | CILITY, AGENCY, OR CLINIC INFORMATION |
| 1. | Management Agreement: |
| | (a) Check "yes" if the facility, agency, or clinic is going to be operated under a management contract/agreement, between the proposed owner and a management company. Proceed to Section "E" (below). |
| | (b) Check "yes" if there is an "interim" management agreement, between the proposed owner and the current owner, to run the facility until the change of ownership is completed. Submit a copy of the "interim" management agreement, if applicable. |
| 2. | Facility, agency, or clinic name: Enter the name used to designate the single facility, agency or clinic under the license being requested. Also, provide the current facility, agency, or clinic name, and current license number (if different). Change of ownership usually results in a name change. |
| 3. | Provide facility, agency, or clinic address, including phone number with area code, fax number, and e-mail. |
| 4. | Provide facility, agency, or clinic mailing address, if different from number 3 (above). |
| 5. | Provide the name and title of the individual to be in charge of the facility, agency, or clinic as well as any professional license number (if applicable). |
| 6. | Administrator: (a) Provide the name of the facility administrator, date of hire, license number, and license expiration |
| | date.(b) Provide the name of the director of nursing services (if applicable), date of hire, license number, and license expiration date. |
| 7. | Provide name(s) of all individuals having a <u>5 percent</u> or more interest in the ownership of this facility, if applying for SNF or ICF licensure. For all other facility, agency, or clinic types, provide the name(s) of those having <u>10 percent</u> or more interest in the ownership. Specify how these persons are related to one another as spouse, parent, child or sibling. |
| | Submit an attachment for all additional names. This attachment must include all of the required information. |
| 8. | Financial Resources: Only applies to SNF, ICF, and ICF/DD: Submit evidence, satisfactory to the Department, that the licensee has sufficient financial resources to operate the facility for at least 45 days (bank statement, certificate of deposit etc.). The amount is determined by multiplying 45 days X number of beds X rate. |
| 9. | Over-concentration Only applies to ICF/DD, ICF/DD-H and ICF/DD-N: (a) Are there other ICF/DD, ICF/DD-H, ICF/DD-N residential care, pediatric day health, or respite care |
| | facilities within 300 feet of this facility? Check "yes", "don't know" or "no". |
| | (b) Are there any congregate living health facilities within 1,000 feet of this facility? Check "yes", "don't know" or "no". |
| | - , , |

| | 10. | Indicate if the program plan has been approved by the Department of Developmental Services. The "current licensee" can grant permission for their Program Plan to be used for 6 months if a letter is submitted to CDPH. If "no" is checked, the application package will be held until a copy of the approved program plan letter is received. Submit a letter to CDPH from the "current" licensee that the "proposed" licensee has their permission to use the "current" licensee's Program Plan for up to 6 months, if applicable. Submit a copy of the Program Plan approval letter, if "yes". |
|----|------|--|
| D. | PRC | OPERTY INFORMATION |
| | 1. | Licensee must show evidence of control of property. Submit a copy of the deed and/or bill of sale, if property is owned. Submit a copy of the rental agreement, if property is rented. Submit a copy of the lease agreement, if property is leased. Submit a copy of the original lease plus a copy of the sublease, if property is subleased. Submit appropriate evidence if "other" is checked. |
| | 2. | Provide name and address of the Owner of Record, Lessee and Sub-lessee as applicable. |
| | (Coi | NAGEMENT COMPANY INFORMATION mplete Sections A1, C1-5, F & ATTACHMENT E-1) TEMENT OF RESPONSIBILITIES |
| | | ication must be signed by licensee or authorized representative. |
| | | ATTACHMENT E-1 |
| MA | ANA | GEMENT COMPANY INFORMATION ONLY FOR SNF's OR ICF's |
| , | 1. | If the proposed facility, agency, or clinic will be operated by a management company, under a management contract between the proposed owner and a management company, provide the name, address, and federal tax ID number of Management Company and name of facility to be managed. Submit a copy of the Management Agreement. |
| | 2. | Provide the name, address, and percent of ownership for each person having a <u>5 percent</u> or more interest in the Management Company. Submit an attachment for additional names. This attachment must include all of the required information. |
| ; | 3. | Provide a list of all facilities, agencies, or clinics that you have contracted to manage. Submit an attachment for additional facilities, agencies, or clinics. This attachment must include all of the required information. |
| | | |

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Pre Transaction Organization Chart



Board Members:

West Coast Health System* (Ownership Shown)
ABC Medical Center, LLC

| Name | Position | Ownership_ |
|--------------|----------|------------|
| John Doe | Manager | 30% |
| Jane Doe | Member | 30% |
| John Hancock | Member | 20% |
| Jane Hancock | Member | 20% |

Post Transaction Organization Chart

East Coast Pulse, Inc.*

115 Marina Ave, Suite C Annapolis, MD 21401

Tax ID: 99-9999999

100% ownership interest

West Coast Health System*

554 Crystal Beach Blvd, Suite 10 Sacramento, CA 95814 Tax ID: 88-8888888

70% ownership interest

East Coast Corporation

222 Oceanview Blvd, Suite A Ocean City, MD 21842

Tax ID: 77-777777

30% ownership interest

ABC Medical Center, LLC

999 Beach Side Court

Sacramento, CA 95814

Tax ID: 55-555555

100% ownership interest

Board Members:

West Coast Health System* (Ownership Shown) ABC Medical Center, LLC

| Name | Position | Ownership* |
|--------------|----------|------------|
| John Doe | Manager | 30% |
| Jane Doe | Member | 30% |
| John Hancock | Member | 20% |
| Jane Hancock | Member | 20% |

Star Hospital 1800 Beach Drive Sacramento, CA 95814 Tax ID: 33-3333333

Board Members:

East Coast Pulse, Inc.* (Ownership Shown)
East Coast Corporation

| Position | Ownership* |
|-----------|-------------------------|
| C00 | 50% |
| CFO | 50% |
| Secretary | |
| CEO | |
| | COO CFO Secretary |

INSERT INDIRECT OWNERSHIP AGREEMENT HERE

HS 215A

| FOR I | DEPARTMENTAL USE ONLY |
|------------------------------|-----------------------|
| District: | ELMS Facility Number: |
| Proposed name of facility/ag | gency/clinic: |
| | |

APPLICANT INDIVIDUAL INFORMATION

This form is intended for any individual owning the applicant facility or for any individual involved (now or in the past) with any health or community care facility. **Refer to the INSTRUCTION SHEET to see who needs to complete this form.**

This HS 215A form needs to be completed as part of an application package plus it needs to be completed for disclosure purposes when changes are reported in officers, directors, purchase of stock, etc., as required by law, **even though no change in legal ownership is occurring.**

| Name | | Date of Birth |
|--|---|---|
| Marty Stu | | 2/20/1978 |
| Business address (number, street, apartm | nent/suite number or letter if ap | plicable) City, State, & Zip |
| 15 Marina Ave, Suite C | · | Annapolis, MD 21401 |
| itle in relation to this facility | | |
| Board Officer of grandparent organization (East Coast Pulse, Ir | | |
| | ealth facility or community care | facility using any name other than your true |
| ame? If yes, list all other names. | | |
| No | | |
| | | clinic each week. If an Administrator at mor |
| han one licensed clinic, list the name of e | each clinic and the number of l | hours spent in each licensed clinic per week |
| | | |
| | | |
| | | |
| Outroinal Danaud | | |
| . Have you ever been convicted of an of | • | d, whether misdemeanor or felony? Yes (|
| Have you ever been convicted of an of Has there been a judgment against you professional/technical licensing entity? f yes to questions 1 or 2 above, please expressions. | u for Medicare or Medicaid (Me | , , |
| Have you ever been convicted of an of Has there been a judgment against you professional/technical licensing entity? f yes to questions 1 or 2 above, please expressions. | u for Medicare or Medicaid (Me | edi-Cal) fraud or by a health care |
| . Have you ever been convicted of an of 2. Has there been a judgment against you professional/technical licensing entity? f yes to questions 1 or 2 above, please expecessary): | u for Medicare or Medicaid (Me | onviction information (attach additional page |
| . Have you ever been convicted of an of 2. Has there been a judgment against you professional/technical licensing entity? f yes to questions 1 or 2 above, please expecessary): | u for Medicare or Medicaid (Me | edi-Cal) fraud or by a health care |
| 2. Has there been a judgment against you professional/technical licensing entity? f yes to questions 1 or 2 above, please expecessary): C. Professional Licenses/Certifi | u for Medicare or Medicaid (Me | onviction information (attach additional page |
| . Have you ever been convicted of an of an action of the state of the professional and the professional actions are professional actions. The professional actions are professional actions are professional actions are professional actions. | u for Medicare or Medicaid (Me explain and provide dates and co cates – This requirement h facilities. | onviction information (attach additional page |

| | | Name and | address of employer | Job title |
|-----------|---|--|---|--|
| From: | 3/1/2016 | East Coast Corporation | · · · | Chief Executive Officer |
| To: | Present | 222 Oceanview Blvd, Suite A, Oc | cean City, MD 21842 | |
| From: | 3/1/2016 | East Coast Pulse, Inc. | | Chief Executive Officer |
| To: | Present | 115 Marina Ave, Suite C, Annapo | olis, MD 21401 | |
| From: | 6/16/2010 | Montclair Medical Hospital | | Medical Director |
| To: | 2/20/2016 | 5000 Cedar Grove, Marybury, MI | D 20658 | T T |
| From: | 6/17/2006 | North East Children's Hospital | | Medical Staff Physician |
| To: | 06/15/2010 | 333 S. 7th Street, Scotland, MD 2 | 20687 | |
| _ | cility Agend | cy, Clinic Involvement (in | or out of California) | |
| _ | | • | o not pertain to the facility that is a | |
| | | Adult Day Health Care Center | ICF/DD H | |
| 3 | Have you ever | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other | acility types above? |
| | Yes No | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a <u>5 percent</u> or more benefit of If YES, complete Section F (I | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility | |
| | | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a <u>5 percent</u> or more benefit of If YES, complete Section F (I | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other icial ownership interest in any of the face | |
| F. Ac | Verse Action ve you been affi owing adverse a | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a 5 percent or more benefit of If YES, complete Section F (Insections) Iliated with any facility, either past actions? Yes No | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other Icial ownership interest in any of the fabelow) and the "Facility Information" to or present, that has been identified a If YES, check all applicable: | s having one or more of the |
| F. Ad | Verse Action ve you been affi owing adverse a | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a 5 percent or more benefit of If YES, complete Section F (Insections? Wes No -Cal decertification action taken | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other Icial ownership interest in any of the fabelow) and the "Facility Information" to or present, that has been identified a If YES, check all applicable: Placed on probation | s having one or more of the Receiver appointe |
| F. Ac | Verse Action ve you been affi owing adverse a Had a final Medi Resolved by set | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a 5 percent or more benefit of If YES, complete Section F (Insections? Yes No -Cal decertification action taken thement Revocation action fi | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other Icial ownership interest in any of the fabelow) and the "Facility Information" to or present, that has been identified a If YES, check all applicable: Placed on probation | s having one or more of the Receiver appointed Suspension |
| Hay follo | Verse Action ve you been affi owing adverse a Had a final Medi Resolved by set | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a 5 percent or more benefit of If YES, complete Section F (Insections? Yes No -Cal decertification action taken thement Revocation action fi | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other Icial ownership interest in any of the fabelow) and the "Facility Information" It or present, that has been identified a If YES, check all applicable: Placed on probation Revoked (whether stayed or n | s having one or more of the Receiver appointe Suspension |
| F. Ad | Ves No Iverse Action ve you been affi owing adverse a Had a final Medi Resolved by set es, please expla | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a 5 percent or more benefit of If YES, complete Section F (I | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other Icial ownership interest in any of the fabelow) and the "Facility Information" It or present, that has been identified a If YES, check all applicable: Placed on probation Revoked (whether stayed or n | s having one or more of the Receiver appointe ot) Receiver appointe Suspension cessary: |
| F. Ad | Ves No No Iverse Action ve you been affi owing adverse a Had a final Medi Resolved by set es, please expla e under penalty my knowledge. | Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a 5 percent or more benefit of If YES, complete Section F (I | ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other icial ownership interest in any of the facility Information to or present, that has been identified a If YES, check all applicable: Placed on probation Revoked (whether stayed or neaders). Attach additional pages if neaders | s having one or more of the Receiver appointe Suspension cessary: |

Employment/Pusinger Cumment (for lost 40 years). Places list any additional experience

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicant's or applicant facility's ability to provide health services. The information is requested by the California Department of Public Health, Licensing and Certification, in accordance with the Health and Safety Code. Failure to provide the information as requested may result in nonissuance of a license or license revocation. The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

FACILITY INFORMATION SHEET

You are required to complete the following for **each** facility (including all facilities in all business entities) with which you have a current relationship or have had a past relationship (going back 3 years). **Refer to the INSTRUCTION SHEET.**

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| Star Hospital | 1800 Beach Drive, Sacramento | CA 95814 |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| MHA | O LLC: | Managing employee of a HHA |
| Hospice | ABC Medical Center, LLC EIN:55-555555 | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| ⊘ SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | Member |
| | Yes | Dates of involvement: |
| | ™ No | From: 3/10/2019 |
| | | To: Present |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| HHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| CF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | O No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| MHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| OICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| OICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | Ŏ No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|--|---|--|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| (C) HHA | CLLC: | Managing employee of a HHA |
| Hospice | | Member |
| OICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| (0.17.00.00.00.00.00.00.00.00.00.00.00.00.00 | Yes | Dates of involvement: |
| | No | From: |
| | • | To: |
| | 1 | |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| MHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| () ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | O Yes | Dates of involvement: |
| | No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | C LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| OICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | No No | From: |
| | | To: |

INSTRUCTIONS FOR HS 215A

The HS 215A must contain an original signature and date. The date of this form should be within the last three months. This form is intended for the following:

- 1. Any individual owning an applicant facility;
- 2. Each agent, each partner, each director, each member, each managing employee of a HHA, each officer of a corporation;
- 3. Each agent, each partner, each director, each officer, each member or manager of a parent organization of licensee applicant;
- 4. Each manager, each member of a limited liability company;
- Administrators:
- Each person having a beneficial interest of 5 percent or more in the applicant corporation, applicant limited liability company, applicant partnership, applicant management company, applicant facility or private agency; and

Each officer and each director of the parent of the management company.

| 11 Each chies and cach an octor of the parent of the management company. | | nanagement company: |
|--|---|---|
| | District office and ELMS Number | To be completed by the California Department of Public Health |
| Γ | Proposed name of facility/agency/clinic | Enter the name of your facility as it appears on your application (HS 200). |

| | INFORMATION |
|--|-------------|
| | |

| Name | Please enter your full legal name. |
|---|---|
| Date of birth | Day/Month/Year |
| Business Address | Location of your business; number, street, apartment/suite number or letter if applicable. |
| City | City where business is located. |
| State | State where business is located. |
| Zip code | Zip code where business is located |
| Title in relation to this facility | Your title in relation to this facility. |
| If an Administrator for proposed clinic, list hours | Please list hours spent at each clinic per week. If your title is not administrator, please list N/A. |
| that will be spent at the clinic each week. If an | |
| Administrator at more than one licensed clinic, | |
| list the name of each clinic and the number of | |
| hours spent in each licensed clinic per week. | |
| Have you applied for any license for a health | Please answer yes or no. If yes, list any other names you have used if you have ever applied for a |
| facility or community care facility regardless of | health facility or community care facility license. |
| your role or title using any name other than your | |
| true full name? If yes, list all other names. | |
| | |

B. CRIMINAL RECORD

Please check appropriate box. If you have checked 'yes', please provide dates and conviction information. If not applicable, please enter 'N/A'.

C. PROFESSIONAL LICENSES/CERTIFICATES

| Туре | Type of licenses or certificate that you hold. |
|----------------|--|
| Period held | Dates that you held your license. |
| Issuing Agency | Agency that issued you a license and/or certificate. |

D. EMPLOYMENT/BUSINESS SUMMARY (FOR LAST 10 YEARS). Please list any additional experience that qualifies you to operate this type of facility.
If self employed, never worked or now retired, indicate the 'From' and 'To' dates. Begin with your most recent job. Attach additional pages if
necessary.

| necessary. | |
|---------------------------------|--|
| Dates (From/To) | Dates that you were employed in position from the start to the end date. |
| Name and Address of Employer(s) | Name and street, city, state address of the employer. |
| Job Title | Title that you held within your company/place of employment. |

E. FACILITY, AGENCY, CLINIC INVOLVEMENT (IN OR OUT OF CALIFORNIA)

| · · · · · · · · · · · · · · · · · · · | , |
|---------------------------------------|---|
| Questions No. 1-3 | Please check appropriate box(es). If you have checked yes, you must fill out the attached "Facility |
| | Information Sheet" and complete Section F. |

. ADVERSE ACTIONS

Facility Name

Please check appropriate box. If box is checked yes, please explain and include facility information.

FACILITY INFORMATION SHEET

| | | Name of Facility that correlates to the checkboxes you have checked as "yes" in Section E. |
|--|------------------------------------|--|
| | Facility address | Number and street address of the facility involved. |
| | City | City where facility is located. |
| | State | State where facility is located. |
| | ZIP code | Zip code where facility is located. |
| | Type of Facility | Check appropriate health facility. |
| | "Type" of Business Entity | Check appropriate business entity and identify if this entity is a "parent" corporation to the applicant |
| | | facility. |
| | Individual "Nature" of Involvement | Check appropriate position held at that facility. |

Name of Facility that associates to the absolubeyor you have absolued as (yes) in Casting F

HS 215A

| Jer. | District: ELMS Facility Number: | |
|------|---------------------------------|--|
| | District. | |
| | Proposed name of facilit | |

APPLICANT INDIVIDUAL INFORMATION

This form is intended for any individual owning the applicant facility or for any individual involved (now or in the past) with any health or community care facility. **Refer to the INSTRUCTION SHEET to see who needs to complete this form.**

This HS 215A form needs to be completed as part of an application package plus it needs to be completed for disclosure purposes when changes are reported in officers, directors, purchase of stock, etc., as required by law, **even though no change in legal ownership is occurring.**

| Name | | Date of Birth |
|---|--|--|
| Michael Smith | | 11/2/1971 |
| Business address (number, street, apartment/s | suite number or letter if applicable) | City, State, & Zip |
| 15 Marina Ave, Suite C | Annap | olis, MD 21401 |
| itle in relation to this facility | | |
| Board Officer of grandparent organization (East Coast Pulse, Inc.) and | parent organization (East Coast Corporation) | a and a superior of the superi |
| Have you applied for ANY license for a health | facility or community care facility using | g any name other than your true tu |
| ame? If yes, list all other names. | | |
| งo f an Administrator for proposed clinic, list hou | rs that will be spent at the clinic each | week If an Administrator at more |
| han one licensed clinic, list the name of each | | |
| Tian one licensed clinic, list the hame of each | chine and the number of flours spen | till each licensed clinic per week. |
| | | |
| | | |
| 3. Criminal Record | | |
| | | |
| . Have you ever been convicted of an offense | e that is still on your record, whether i | misdemeanor or felony? Yes |
| . Have you ever been convious or an onens | s that is still on your record, whether i | moderned or relong to 100 |
| 2. Has there been a judgment against you for | Medicare or Medicaid (Medi-Cal) frau | d or by a health care |
| professional/technical licensing entity? | medical of medicala (medical) had | OYes • |
| processing comp | | 0131 0 |
| f yes to questions 1 or 2 above, please explain | n and provide dates and conviction in | formation (attach additional pages |
| necessary): | | |
| | | |
| | | |
| | | |
| | | |
| C. Professional Licenses/Certificate | es – This requirement is man | datory for Primary Care |
| | - | datory for Primary Care |
| C. Professional Licenses/Certificate Clinics and optional for Health fa | - | datory for Primary Care |
| | - | datory for Primary Care |
| Clinics and optional for Health fa | cilities. | |
| | - | datory for Primary Care ISSUING AGENCY |
| Clinics and optional for Health fa | cilities. | |
| Clinics and optional for Health fa | cilities. | |
| Clinics and optional for Health fa | cilities. | |
| Clinics and optional for Health fa | cilities. | |

| | | Name and | l address of employer | Job title |
|-----------|-----------------|--|---|-----------------------------|
| | 1/14/2013 | East Coast Corporation | | Chief Financial Officer |
| To: | Present | 222 Oceanview Blvd, Suite A, O | cean City, MD 21842 | |
| From: | 1/14/2013 | East Coast Pulse, Inc. | | Chief Financial Officer |
| To: | Present | 115 Marina Ave, Suite C, Annap | polis, MD 21401 | |
| | | | | |
| From: | | Lenae Healthcare Holdings, LLC | | Managing Member |
| To: | 12/5/2012 | 2000 Ravyn Lane, Portland, ME | | |
| From: | | | | |
| To: | | | | |
| E. Fa | cility. Agen | cy, Clinic Involvement (in | or out of California) | |
| _ | | | lo not pertain to the facility that is a | onlying for licensure |
| | | | ,,,, | pp., mg . c. meenemen |
| 1. | Have you eve | er been involved with a business e | entity that operated a health facility or o | community care facility? |
| | Yes N | | F (below) and the "Facility Informat | • |
| | 0.00 | | (| (|
| 2. | Have you eve | er operated or managed (including | g management agreements) any of the | following facility types? |
| | Yes N | o If YES, complete Section | F (below) and the "Facility Informat | ion Sheet" (attached). |
| | | Adult Day Health Care Center | ICF/DD | |
| | | Clinics | ICF/DD-H | - |
| | | COMMUNITY CARE FACILITY | ICF-DD-N | |
| | | General Acute Care Hospital | Intermediate Care Facility | |
| | | Health Facility | Pediatric Day Health & Respite Care | T No. |
| | | Home Health Agency | Residential Care Facility for the Elderly | 2 |
| | | Hospice | Skilled Nursing Facility | |
| | | | Other | |
| 3. | Have you eve | er held a 5 percent or more benef | ficial ownership interest in any of the fa | cility types above? |
| | Yes N | lo If YES, complete Section F (| below) and the "Facility Information | Sheet" (attached). |
| F Ad | verse Actio | ne | | |
| _ | | | | |
| Hav | ∕e you been af | | t or present, that has been identified a | s having one or more of the |
| follo | owing adverse | actions? Yes No | If YES, check all applicable: | |
| | Jad a final Mac | di-Cal decertification action taken | Placed on probation | Receiver appointed |
| | Resolved by se | | | |
| | , | _ | | |
| If ye | es, please expl | ain (including facility name and a | ddress). Attach additional pages if neo | essary: |
| | | | | |
| | | | | |
| doclar | a under penalt | y of pariury that the statements or | this form and any accompanying atta | chmonts are correct to the |
| | ny knowledge. | | i tilis form and any accompanying atta | ominents are correct to the |
| ,551 01 1 | ily kilowicage. | • | | |
| Signature | a· | | Date: 3/10 | 1/10 |
| ngnatul | | | Date. 5/ U | 113 |

RELEASE OF INFORMATION STATEMENT

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicant's or applicant facility's ability to provide health services. The information is requested by the California Department of Public Health, Licensing and Certification, in accordance with the Health and Safety Code. Failure to provide the information as requested may result in nonissuance of a license or license revocation. The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

FACILITY INFORMATION SHEET

You are required to complete the following for **each** facility (including all facilities in all business entities) with which you have a current relationship or have had a past relationship (going back 3 years). **Refer to the INSTRUCTION SHEET.**

| Facility name: Star Hospital | Facility address (number, street, city): 1800 Beach Drive, Sacramento | State: Zip code: |
|------------------------------------|--|--|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic COMMUNITY CARE FACILITY | Corporation: | Agent |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility HHA | © LLC: | Manager of "parent" organization Managing employee of a HHA |
| Hospice | ABC Medical Center, LLC EIN:55-555555 | Member |
| O ICF O ICF/DD | Management Company: | Officer of corporation Owner |
| ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | OTHER Business Entity (explain): | Sole Proprietorship Stockholder Ownership %: |
| Residential Care for the Elderly | Are any of the above Business Entities a "PARENT" organization to the | Trustee |
| SNF OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | OTHER Nature of Involvement (explain): Member |
| | Yes No | Dates of involvement: From: 1/2/10/2019 |
| | | To: Present |

| racinty name. | active address (number, street, city). | State. Zip code. |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| MHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| CF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| ○ SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | O No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| HHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| OICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Ves | Dates of involvement: |
| | Ŏ No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | CLLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| OICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | O Yes | Dates of involvement: |
| | No No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | CLLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | O Yes | Dates of involvement: |
| | O No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | C LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| OICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | O Yes | Dates of involvement: |
| | No No | From: |
| | | To: |

INSTRUCTIONS FOR HS 215A

The HS 215A must contain an original signature and date. The date of this form should be within the last three months. This form is intended for the following:

- 1. Any individual owning an applicant facility;
- 2. Each agent, each partner, each director, each member, each managing employee of a HHA, each officer of a corporation;
- 3. Each agent, each partner, each director, each officer, each member or manager of a parent organization of licensee applicant;
- 4. Each manager, each member of a limited liability company;
- Administrators:
- Each person having a beneficial interest of 5 percent or more in the applicant corporation, applicant limited liability company, applicant partnership, applicant management company, applicant facility or private agency; and

Each officer and each director of the parent of the management company.

| | | nanagement company: |
|---|---|---|
| | District office and ELMS Number | To be completed by the California Department of Public Health |
| Γ | Proposed name of facility/agency/clinic | Enter the name of your facility as it appears on your application (HS 200). |

| | INFORMATION |
|--|-------------|
| | |

| Name | Please enter your full legal name. |
|---|---|
| Date of birth | Day/Month/Year |
| Business Address | Location of your business; number, street, apartment/suite number or letter if applicable. |
| City | City where business is located. |
| State | State where business is located. |
| Zip code | Zip code where business is located |
| Title in relation to this facility | Your title in relation to this facility. |
| If an Administrator for proposed clinic, list hours | Please list hours spent at each clinic per week. If your title is not administrator, please list N/A. |
| that will be spent at the clinic each week. If an | |
| Administrator at more than one licensed clinic, | |
| list the name of each clinic and the number of | |
| hours spent in each licensed clinic per week. | |
| Have you applied for any license for a health | Please answer yes or no. If yes, list any other names you have used if you have ever applied for a |
| facility or community care facility regardless of | health facility or community care facility license. |
| your role or title using any name other than your | |
| true full name? If yes, list all other names. | |
| | |

B. CRIMINAL RECORD

Please check appropriate box. If you have checked 'yes', please provide dates and conviction information. If not applicable, please enter 'N/A'.

C. PROFESSIONAL LICENSES/CERTIFICATES

| Туре | Type of licenses or certificate that you hold. |
|----------------|--|
| Period held | Dates that you held your license. |
| Issuing Agency | Agency that issued you a license and/or certificate. |

D. EMPLOYMENT/BUSINESS SUMMARY (FOR LAST 10 YEARS). Please list any additional experience that qualifies you to operate this type of facility.
If self employed, never worked or now retired, indicate the 'From' and 'To' dates. Begin with your most recent job. Attach additional pages if
necessary.

| necessary. | |
|---------------------------------|--|
| Dates (From/To) | Dates that you were employed in position from the start to the end date. |
| Name and Address of Employer(s) | Name and street, city, state address of the employer. |
| Job Title | Title that you held within your company/place of employment. |

E. FACILITY, AGENCY, CLINIC INVOLVEMENT (IN OR OUT OF CALIFORNIA)

| · · · · · · · · · · · · · · · · · · · | , |
|---------------------------------------|---|
| Questions No. 1-3 | Please check appropriate box(es). If you have checked yes, you must fill out the attached "Facility |
| | Information Sheet" and complete Section F. |

. ADVERSE ACTIONS

Facility Name

Please check appropriate box. If box is checked yes, please explain and include facility information.

FACILITY INFORMATION SHEET

| racility Name | Name of Facility that correlates to the checkboxes you have checked as "yes" in Section E. |
|------------------------------------|--|
| Facility address | Number and street address of the facility involved. |
| City | City where facility is located. |
| State | State where facility is located. |
| ZIP code | Zip code where facility is located. |
| Type of Facility | Check appropriate health facility. |
| "Type" of Business Entity | Check appropriate business entity and identify if this entity is a "parent" corporation to the applicant |
| | facility. |
| Individual "Nature" of Involvement | Check appropriate position held at that facility. |

Name of Facility that associates to the absolubeyor you have absolued as (yes) in Casting F

HS 215A

| | FOR DEPARTMENTAL USE ONLY |
|------------------|---------------------------|
| District: | ELMS Facility Number: |
| | · |
| Proposed name of | facility/agency/clinic: |

APPLICANT INDIVIDUAL INFORMATION

This form is intended for any individual owning the applicant facility or for any individual involved (now or in the past) with any health or community care facility. **Refer to the INSTRUCTION SHEET to see who needs to complete this form.**

This HS 215A form needs to be completed as part of an application package plus it needs to be completed for disclosure purposes when changes are reported in officers, directors, purchase of stock, etc., as required by law, **even though no change in legal ownership is occurring.**

| Name Michelle Smith Dissiness address (number, street, apartment/suite number or letter if applicable) 115 Marina Ave, Suite C Title in relation to this facility Board Officer of grandparent organization (East Coast Pulse, Inc.) and parent organization (East Coast Corporation) Have you applied for ANY license for a health facility or community care facility using any name? If yes, list all other names. No If an Administrator for proposed clinic, list hours that will be spent at the clinic each week, than one licensed clinic, list the name of each clinic and the number of hours spent in each clinic and the number of hours spent in each professional/technical licensing entity? If yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates — This requirement is mandator Clinics and optional for Health facilities. | ^{27/1970} City, State, & Zip |
|--|--|
| Annapolis. MD 2 Title in relation to this facility Board Officer of grandparent organization (East Coast Pulse, Inc.) and parent organization (East Coast Corporation) Have you applied for ANY license for a health facility or community care facility using any name? If yes, list all other names. No If an Administrator for proposed clinic, list hours that will be spent at the clinic each week, than one licensed clinic, list the name of each clinic and the number of hours spent in each name of each clinic and the number of hours spent in each each spent at the clinic each week. B. Criminal Record I. Have you ever been convicted of an offense that is still on your record, whether misden and the professional/technical licensing entity? If yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates — This requirement is mandator | City, State, & Zip |
| Fitle in relation to this facility Board Officer of grandparent organization (East Coast Pulse, Inc.) and parent organization (East Coast Corporation) Have you applied for ANY license for a health facility or community care facility using any name? If yes, list all other names. No f an Administrator for proposed clinic, list hours that will be spent at the clinic each week, than one licensed clinic, list the name of each clinic and the number of hours spent in each name of each clinic and the number of hours spent in each name. B. Criminal Record Have you ever been convicted of an offense that is still on your record, whether misden necessary is the professional/technical licensing entity? If yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates — This requirement is mandators. | |
| Board Officer of grandparent organization (East Coast Pulse, Inc.) and parent organization (East Coast Corporation) Have you applied for ANY license for a health facility or community care facility using any name? If yes, list all other names. For an Administrator for proposed clinic, list hours that will be spent at the clinic each week, than one licensed clinic, list the name of each clinic and the number of hours spent in each name of each clinic and the number of hours spent in each decided. C. Have you ever been convicted of an offense that is still on your record, whether misded that there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? To yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates — This requirement is mandator | 1401 |
| Have you applied for ANY license for a health facility or community care facility using any name? If yes, list all other names. If yes, list all other names. If an Administrator for proposed clinic, list hours that will be spent at the clinic each week, han one licensed clinic, list the name of each clinic and the number of hours spent in each one licensed clinic, list the name of each clinic and the number of hours spent in each clinic and the number of hours spen | |
| name? If yes, list all other names. If an Administrator for proposed clinic, list hours that will be spent at the clinic each week, han one licensed clinic, list the name of each clinic and the number of hours spent in each clinic and the number | |
| f an Administrator for proposed clinic, list hours that will be spent at the clinic each week han one licensed clinic, list the name of each clinic and the number of hours spent in each clinic and the | name other than your true it |
| f an Administrator for proposed clinic, list hours that will be spent at the clinic each week han one licensed clinic, list the name of each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and the number of hours spent in each clinic and clinic and provide dates and conviction information and provide dates and conviction and pr | |
| B. Criminal Record Have you ever been convicted of an offense that is still on your record, whether misder Has there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? If yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates – This requirement is mandator | If an Administrator at more |
| B. Criminal Record I. Have you ever been convicted of an offense that is still on your record, whether misder 2. Has there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? f yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates – This requirement is mandator | |
| Have you ever been convicted of an offense that is still on your record, whether misder Has there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? f yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates – This requirement is mandator | on necroca on ne per week. |
| Have you ever been convicted of an offense that is still on your record, whether misder Has there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? f yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates – This requirement is mandator | |
| Have you ever been convicted of an offense that is still on your record, whether misder Has there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? f yes to questions 1 or 2 above, please explain and provide dates and conviction informatinecessary): C. Professional Licenses/Certificates – This requirement is mandator | |
| 2. Has there been a judgment against you for Medicare or Medicaid (Medi-Cal) fraud or be professional/technical licensing entity? f yes to questions 1 or 2 above, please explain and provide dates and conviction information in the professional Licenses/Certificates – This requirement is mandator | |
| professional/technical licensing entity? f yes to questions 1 or 2 above, please explain and provide dates and conviction information necessary): C. Professional Licenses/Certificates – This requirement is mandator | meanor or felony? Yes |
| necessary): C. Professional Licenses/Certificates – This requirement is mandator | y a health care |
| • | tion (attach additional pages |
| • | |
| | y for Primary Care |
| TYPE PERIOD HELD ISS | SUING AGENCY |
| | |
| | |

| | | Name and | l address of employer | Job title |
|--------------|--|--|---|--|
| From: | 10/16/2009 | East Coast Corporation | | Chief Operating Officer |
| To: | Present | 222 Oceanview Blvd, Suite A, Oc | cean City, MD 21842 | |
| From: | 10/16/2009 | East Coast Pulse, Inc. | | Chief Operating Officer |
| To: | Present | 115 Marina Ave, Suite C, Annap | olis, MD 21401 | |
| From: | 1/5/2005 | The Board Company | | Senior VP |
| To: | 10/15/2012 | 555 Governing Street, New York | k, NY 10017 | |
| From: | | | | _ |
| To: | | | | |
| . Fa | cility. Ager | cy, Clinic Involvement (in | or out of California) | |
| | <u> </u> | • | lo not pertain to the facility that is a | oplying for licensure. |
| | | | | |
| 1. | - | | entity that operated a health facility or o | |
| | Yes N | lo If YES, complete Section | F (below) and the "Facility Informat | ion Sheet" (attached). |
| 2. | Have you eve | er operated or managed (including | management agreements) any of the | following facility types? |
| | Yes O N | | F (below) and the "Facility Informat | |
| | 0 | Adult Day Health Care Center | ICF/DD | |
| | | Clinics | ICF/DD-H | |
| | | COMMUNITY CARE FACILITY | ICF-DD-N | |
| | | General Acute Care Hospital Health Facility | Intermediate Care Facility Pediatric Day Health & Respite Care | <u> </u> |
| | | Home Health Agency | Residential Care Facility for the Elderly | |
| | | Hospice | Skilled Nursing Facility | |
| | | | Other | |
| 3. | | | icial ownership interest in any of the fa | |
| | | • | below) and the "Facility Information | Sheet" (attached). |
| | lverse Actio | ons | | |
| . Ac | | | | |
| Ha | • | | t or present, that has been identified a | s having one or more of the |
| Ha | ve you been at owing adverse | | t or present, that has been identified a If YES, check all applicable: | s having one or more of the |
| Ha | owing adverse | | If YES, check all applicable: Placed on probation | Receiver appointed |
| Hav | owing adverse Had a final Me | actions? | If YES, check all applicable: Placed on probation | Receiver appointed |
| Hav | owing adverse Had a final Me Resolved by se | actions? Yes No di-Cal decertification action taken ettlement Revocation action fi | If YES, check all applicable: Placed on probation | Receiver appointed Suspension |
| Har follo | owing adverse Had a final Me Resolved by se | actions? Yes No di-Cal decertification action taken ettlement Revocation action fi | If YES, check all applicable: Placed on probation Revoked (whether stayed or n | Receiver appointed Suspension |
| Har folle | owing adverse Had a final Me Resolved by se | actions? Yes No di-Cal decertification action taken ettlement Revocation action fi | If YES, check all applicable: Placed on probation Revoked (whether stayed or n | Receiver appointed Suspension |
| Hay | owing adverse Had a final Mer Resolved by se es, please exp e under penalt | actions? Yes No di-Cal decertification action taken ettlement Revocation action fill fill fill fill fill fill fill fil | If YES, check all applicable: Placed on probation Revoked (whether stayed or n | Receiver appointed Suspension eessary: |
| Hay | owing adverse Had a final Me Resolved by se es, please exp | actions? Yes No di-Cal decertification action taken ettlement Revocation action fill fill fill fill fill fill fill fil | If YES, check all applicable: Placed on probation Revoked (whether stayed or n ddress). Attach additional pages if nec | Receiver appointed Suspension eessary: |

Date: 3/10/19

RELEASE OF INFORMATION STATEMENT

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicant's or applicant facility's ability to provide health services. The information is requested by the California Department of Public Health, Licensing and Certification, in accordance with the Health and Safety Code. Failure to provide the information as requested may result in nonissuance of a license or license revocation. The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

FACILITY INFORMATION SHEET

You are required to complete the following for **each** facility (including all facilities in all business entities) with which you have a current relationship or have had a past relationship (going back 3 years). **Refer to the INSTRUCTION SHEET.**

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| Star Hospital | 1800 Beach Drive, Sacramento | CA 95814 |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| MHA | O LLC: | Managing employee of a HHA |
| Hospice | ABC Medical Center, LLC EIN: 55-555555 | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| CF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | Member |
| | • Yes | Dates of involvement: |
| | O No | From: 8/10/2019 |
| | | To: Present |

| racility name. | racinty address (number, street, city). | State. Zip code. |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | OLLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| CF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | O No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|---|--|---|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic COMMUNITY CARE FACILITY | Corporation: | Agent |
| General Acute Care Hospital Health Facility | ndividual: | Licensee Manager of "parent" organization |
| HHA | LLC: | Managing employee of a HHA |
| Hospice ICF | Management Company: | Member Officer of corporation |
| O ICF/DD-H | Partnership: | Owner Partner |
| O ICF/DD-N | | Sole Proprietorship |
| Residential Care for the Elderly | OTHER Business Entity (explain): | Stockholder Ownership %: Trustee |
| OTHER FACILITY TYPE (explain): | Are any of the above Business Entities a "PARENT" organization to the applicant facility? If Yes, explain. | OTHER Nature of Involvement (explain): |
| Complete (Complete) | Yes No | Dates of involvement: |
| , | 0.10 | From: To: |

| Facility name: Facility address (number, street, city): State: Zip code: | | |
|--|---|--|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| (C) HHA | OLLC: | Managing employee of a HHA |
| Hospice | | Member |
| OICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| (0.17.00.00.00.00.00.00.00.00.00.00.00.00.00 | Yes | Dates of involvement: |
| | No | From: |
| | • | To: |
| | 1 | |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| MHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| () ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | O Yes | Dates of involvement: |
| | No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | C LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| OICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | No No | From: |
| | | To: |

INSTRUCTIONS FOR HS 215A

The HS 215A must contain an original signature and date. The date of this form should be within the last three months. This form is intended for the following:

- 1. Any individual owning an applicant facility;
- 2. Each agent, each partner, each director, each member, each managing employee of a HHA, each officer of a corporation;
- 3. Each agent, each partner, each director, each officer, each member or manager of a parent organization of licensee applicant;
- 4. Each manager, each member of a limited liability company;
- Administrators:
- Each person having a beneficial interest of 5 percent or more in the applicant corporation, applicant limited liability company, applicant partnership, applicant management company, applicant facility or private agency; and

Each officer and each director of the parent of the management company.

| | | nanagement company: |
|---|---|---|
| | District office and ELMS Number | To be completed by the California Department of Public Health |
| Γ | Proposed name of facility/agency/clinic | Enter the name of your facility as it appears on your application (HS 200). |

| | INFORMATION |
|--|-------------|
| | |

| Name | Please enter your full legal name. |
|---|---|
| Date of birth | Day/Month/Year |
| Business Address | Location of your business; number, street, apartment/suite number or letter if applicable. |
| City | City where business is located. |
| State | State where business is located. |
| Zip code | Zip code where business is located |
| Title in relation to this facility | Your title in relation to this facility. |
| If an Administrator for proposed clinic, list hours | Please list hours spent at each clinic per week. If your title is not administrator, please list N/A. |
| that will be spent at the clinic each week. If an | |
| Administrator at more than one licensed clinic, | |
| list the name of each clinic and the number of | |
| hours spent in each licensed clinic per week. | |
| Have you applied for any license for a health | Please answer yes or no. If yes, list any other names you have used if you have ever applied for a |
| facility or community care facility regardless of | health facility or community care facility license. |
| your role or title using any name other than your | |
| true full name? If yes, list all other names. | |
| | |

B. CRIMINAL RECORD

Please check appropriate box. If you have checked 'yes', please provide dates and conviction information. If not applicable, please enter 'N/A'.

C. PROFESSIONAL LICENSES/CERTIFICATES

| Туре | Type of licenses or certificate that you hold. |
|----------------|--|
| Period held | Dates that you held your license. |
| Issuing Agency | Agency that issued you a license and/or certificate. |

D. EMPLOYMENT/BUSINESS SUMMARY (FOR LAST 10 YEARS). Please list any additional experience that qualifies you to operate this type of facility.
If self employed, never worked or now retired, indicate the 'From' and 'To' dates. Begin with your most recent job. Attach additional pages if
necessary.

| necessary. | |
|---------------------------------|--|
| Dates (From/To) | Dates that you were employed in position from the start to the end date. |
| Name and Address of Employer(s) | Name and street, city, state address of the employer. |
| Job Title | Title that you held within your company/place of employment. |

E. FACILITY, AGENCY, CLINIC INVOLVEMENT (IN OR OUT OF CALIFORNIA)

| · · · · · · · · · · · · · · · · · · · | , |
|---------------------------------------|---|
| Questions No. 1-3 | Please check appropriate box(es). If you have checked yes, you must fill out the attached "Facility |
| | Information Sheet" and complete Section F. |

. ADVERSE ACTIONS

Facility Name

Please check appropriate box. If box is checked yes, please explain and include facility information.

FACILITY INFORMATION SHEET

| racility Name | Name of Facility that correlates to the checkboxes you have checked as "yes" in Section E. |
|------------------------------------|--|
| Facility address | Number and street address of the facility involved. |
| City | City where facility is located. |
| State | State where facility is located. |
| ZIP code | Zip code where facility is located. |
| Type of Facility | Check appropriate health facility. |
| "Type" of Business Entity | Check appropriate business entity and identify if this entity is a "parent" corporation to the applicant |
| | facility. |
| Individual "Nature" of Involvement | Check appropriate position held at that facility. |

Name of Facility that associates to the absolubeyor you have absolued as (yes) in Casting F

HS 215A

| | FOR DEPARTMENTAL USE ONLY | |
|------------------|---------------------------|--|
| District: | ELMS Facility Number: | |
| | | |
| Proposed name of | facility/agency/clinic: | |

APPLICANT INDIVIDUAL INFORMATION

This form is intended for any individual owning the applicant facility or for any individual involved (now or in the past) with any health or community care facility. **Refer to the INSTRUCTION SHEET to see who needs to complete this form.**

This HS 215A form needs to be completed as part of an application package plus it needs to be completed for disclosure purposes when changes are reported in officers, directors, purchase of stock, etc., as required by law, **even though no change in legal ownership is occurring.**

| Name | | Date of Birth |
|---|--|---|
| Mary Sue | | 8/14/1978 |
| Business address (number, street, apartment/s | suite number or letter if applicable) | City, State, & Zip |
| 15 Marina Ave, Suite C | Annap | polis, MD 21401 |
| Title in relation to this facility | | |
| Board Officer of grandparent organization (East Coast Pulse, Inc.) and | d parent organization (East Coast Corporation) | as any name other than your true fu |
| Have you applied for ANY license for a health | racility of community care racility using | ig any name other than your true iu |
| name? If yes, list all other names. | | |
| ᢐ f an Administrator for proposed clinic, list houi | rs that will be spent at the clinic each | week If an Administrator at more |
| han one licensed clinic, list the name of each | | |
| Than one hochoed chine, not the hame of each | chine and the number of floars spen | it in each neched dime per week. |
| | | |
| | | |
| 3. Criminal Record | | |
| | | |
| . Have you ever been convicted of an offense | e that is still on your record, whether | misdemeanor or felony? Vas |
| . Thave you ever been derivided of an energy | c that is still on your record, whether | initiation of follows: Tes |
| 2. Has there been a judgment against you for | Medicare or Medicaid (Medi-Cal) frau | id or by a health care |
| professional/technical licensing entity? | modicare or modicard (modificar) nat | OYes • |
| processional technical meaning charge. | | 0.33 |
| f yes to questions 1 or 2 above, please explair | n and provide dates and conviction in | formation (attach additional pages |
| necessary): | | |
| | | |
| | | |
| | | |
| | | |
| C. Professional Licenses/Certificate | es – This requirement is man | datory for Primary Care |
| | • | datory for Primary Care |
| C. Professional Licenses/Certificate Clinics and optional for Health fa | • | datory for Primary Care |
| | • | datory for Primary Care |
| Clinics and optional for Health fa | cilities. | |
| | • | datory for Primary Care ISSUING AGENCY |
| Clinics and optional for Health fa | cilities. | |
| Clinics and optional for Health fa | cilities. | |
| Clinics and optional for Health fa | cilities. | |
| Clinics and optional for Health fa | cilities. | |

| | | | l address of employer | Job title |
|-----------------------|--|--|--|---|
| rom: | 1 | East Coast Corporation | | Secretary |
| 0: | Present | 222 Oceanview Blvd, Suite A, O | cean City, MD 21842 | |
| rom: | 10/16/2012 | East Coast Pulse, Inc. | | Secretary |
| O: | Present | 115 Marina Ave, Suite C, Annap | olis, MD 21401 | |
| rom: | 2/6/2007 | Hospital Holdings, LLC | | Member |
| o: | 1/24/2014 | 555 Governing Street, New York | k, NY 10017 | |
| rom: | 5/4/2004 | Atlantic Health, Incorporated | | Chief Financial Officer |
| 0: | 2/1/2007 | 949 N. Pacific Coast Highway, 1 | New York, NY 10016 | |
| 1. | Have you eve | r been involved with a business e | lo not pertain to the facility that is a entity that operated a health facility or | community care facility? |
| 1. | Have you eve | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital | entity that operated a health facility or F (below) and the "Facility Informa management agreements) any of the F (below) and the "Facility Informa ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility | community care facility? tion Sheet" (attached). e following facility types? |
| 1. | Have you eve | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency | entity that operated a health facility or F (below) and the "Facility Informa management agreements) any of the F (below) and the "Facility Informa ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly | community care facility? tion Sheet" (attached). e following facility types? |
| 1. | Have you eve | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility | entity that operated a health facility or F (below) and the "Facility Informa management agreements) any of the F (below) and the "Facility Informa ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care | community care facility? tion Sheet" (attached). e following facility types? |
| 1. 2. 3. | Have you every have y | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice r held a 5 percent or more benefits of If YES, complete Section F (| entity that operated a health facility or F (below) and the "Facility Informa g management agreements) any of the F (below) and the "Facility Informa ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility | community care facility? tion Sheet" (attached). e following facility types? tion Sheet" (attached). |
| 1. 2. 3. | Have you everage Yes Notes Not | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice Theld a <u>5 percent</u> or more benefice If YES, complete Section F (insection) | entity that operated a health facility or F (below) and the "Facility Informal management agreements) any of the F (below) and the "Facility Informal ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other Ticial ownership interest in any of the filter of the follow) and the "Facility Information" | community care facility? tion Sheet" (attached). e following facility types? tion Sheet" (attached). acility types above? n Sheet" (attached). |
| 1. 2. 3. | Have you everage Action Have you everage Note: Have you everage Note: Have you everage Note: Verse Action Ve you been aff | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice r held a 5 percent or more beneficial of If YES, complete Section F (instituted with any facility, either passible of the passible | entity that operated a health facility or F (below) and the "Facility Informa management agreements) any of the F (below) and the "Facility Informa ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other icial ownership interest in any of the fi below) and the "Facility Information t or present, that has been identified a | community care facility? tion Sheet" (attached). e following facility types? tion Sheet" (attached). acility types above? n Sheet" (attached). |
| 1. 2. 3. Ad Hay folio | Have you everage Action we you been afficient ad a final Med | r been involved with a business of If YES, complete Section or operated or managed (including If YES, complete Section Adult Day Health Care Center Clinics COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility Home Health Agency Hospice r held a 5 percent or more beneficial of If YES, complete Section F (instituted with any facility, either passible of the passible | entity that operated a health facility or F (below) and the "Facility Informal management agreements) any of the f (below) and the "Facility Informal ICF/DD ICF/DD-H ICF-DD-N Intermediate Care Facility Pediatric Day Health & Respite Care Residential Care Facility for the Elderly Skilled Nursing Facility Other ficial ownership interest in any of the filter of the facility Information t or present, that has been identified a If YES, check all applicable: Placed on probation | community care facility? tion Sheet" (attached). e following facility types? tion Sheet" (attached). acility types above? n Sheet" (attached). Receiver appointed |

Date: 3/10/19

RELEASE OF INFORMATION STATEMENT

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicant's or applicant facility's ability to provide health services. The information is requested by the California Department of Public Health, Licensing and Certification, in accordance with the Health and Safety Code. Failure to provide the information as requested may result in nonissuance of a license or license revocation. The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

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Signature:

FACILITY INFORMATION SHEET

You are required to complete the following for **each** facility (including all facilities in all business entities) with which you have a current relationship or have had a past relationship (going back 3 years). **Refer to the INSTRUCTION SHEET.**

| Facility name: Star Hospital | Facility address (number, street, city): 1800 Beach Drive, Sacramento | State: Zip code: |
|---|--|--|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center Clinic COMMUNITY CARE FACILITY General Acute Care Hospital Health Facility HHA Hospice | For EACH business entity, identify the name & EIN of the entity: Corporation: Individual: LLC: ABC Medical Center, LLC EIN: 55-5555555 | Administrator of Clinic, SNF or ICF Agent Director Licensee Manager of "parent" organization Managing employee of a HHA Member |
| ICF ICF/DD ICF/DD-H ICF/DD-N | Management Company: Partnership: | Officer of corporation Owner Partner Sole Proprietorship |
| Residential Care for the Elderly SNF OTHER FACILITY TYPE (explain): | OTHER Business Entity (explain): Are any of the above Business Entities a "PARENT" organization to the applicant facility? If Yes, explain. Yes No | OStockholder Ownership %: OTrustee OTHER Nature of Involvement (explain): Member Dates of involvement: From: \$10,02019 To: Present |

| racility name: | racinty address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| HHA | O LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | O Yes | Dates of involvement: |
| | ⊙ No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic COMMUNITY CARE FACILITY | Corporation: | Agent |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| HHA Hospice | LLC: | Managing employee of a HHA Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD-H | Partnership: | Owner Partner |
| OICF/DD-N | () taransonip. | Sole Proprietorship |
| Residential Care for the Elderly | OTHER Business Entity (explain): | Stockholder Ownership %: |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | Trustee OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes No | Dates of involvement: |
| | - C | To: |

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| Facility name: Facility address (number, street, city): State: Zip code: | | |
|--|---|--|
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | Individual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | CLLC: | Managing employee of a HHA |
| OHospice | | Member |
| ○ ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| C ICF/DD-H | Partnership: | Partner |
| OICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | No | From: |
| | | To: |
| | | |

| Facility name: Facility address (number, street, city): State: Zip code: | | |
|--|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| O ICF/DD-H | Partnership: | Partner |
| O ICF/DD-N | | Sole Proprietorship |
| OICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | No No | From: |
| | | To: |

| Facility name: | Facility address (number, street, city): | State: Zip code: |
|----------------------------------|---|--|
| | | |
| Type of Facility | "Type" of Business Entity | Individual's "Nature" of Involvement |
| Adult Day Health Care Center | For EACH business entity, identify the name & EIN of the entity: | Administrator of Clinic, SNF or ICF |
| Clinic | Corporation: | Agent |
| COMMUNITY CARE FACILITY | | Director |
| General Acute Care Hospital | ndividual: | Licensee |
| Health Facility | | Manager of "parent" organization |
| O HHA | C LLC: | Managing employee of a HHA |
| Hospice | | Member |
| O ICF | Management Company: | Officer of corporation |
| O ICF/DD | | Owner |
| C ICF/DD-H | Partnership: | Partner |
| OICF/DD-N | | Sole Proprietorship |
| O ICF | OTHER Business Entity (explain): | Stockholder Ownership %: |
| Residential Care for the Elderly | | Trustee |
| SNF | Are any of the above Business Entities a "PARENT" organization to the | OTHER Nature of Involvement (explain): |
| OTHER FACILITY TYPE (explain): | applicant facility? If Yes, explain. | |
| | Yes | Dates of involvement: |
| | No No | From: |
| | | To: |

HS 215A (2/08)

INSTRUCTIONS FOR HS 215A

The HS 215A must contain an original signature and date. The date of this form should be within the last three months. This form is intended for the following:

- 1. Any individual owning an applicant facility;
- 2. Each agent, each partner, each director, each member, each managing employee of a HHA, each officer of a corporation;
- 3. Each agent, each partner, each director, each officer, each member or manager of a parent organization of licensee applicant;
- 4. Each manager, each member of a limited liability company;
- Administrators:
- Each person having a beneficial interest of 5 percent or more in the applicant corporation, applicant limited liability company, applicant partnership, applicant management company, applicant facility or private agency; and

Each officer and each director of the parent of the management company.

| | | nanagement company: |
|---|---|---|
| | District office and ELMS Number | To be completed by the California Department of Public Health |
| Γ | Proposed name of facility/agency/clinic | Enter the name of your facility as it appears on your application (HS 200). |

| | INFORMATION |
|--|-------------|
| | |

| Name | Please enter your full legal name. |
|---|---|
| Date of birth | Day/Month/Year |
| Business Address | Location of your business; number, street, apartment/suite number or letter if applicable. |
| City | City where business is located. |
| State | State where business is located. |
| Zip code | Zip code where business is located |
| Title in relation to this facility | Your title in relation to this facility. |
| If an Administrator for proposed clinic, list hours | Please list hours spent at each clinic per week. If your title is not administrator, please list N/A. |
| that will be spent at the clinic each week. If an | |
| Administrator at more than one licensed clinic, | |
| list the name of each clinic and the number of | |
| hours spent in each licensed clinic per week. | |
| Have you applied for any license for a health | Please answer yes or no. If yes, list any other names you have used if you have ever applied for a |
| facility or community care facility regardless of | health facility or community care facility license. |
| your role or title using any name other than your | |
| true full name? If yes, list all other names. | |
| | |

B. CRIMINAL RECORD

Please check appropriate box. If you have checked 'yes', please provide dates and conviction information. If not applicable, please enter 'N/A'.

C. PROFESSIONAL LICENSES/CERTIFICATES

| Туре | Type of licenses or certificate that you hold. |
|----------------|--|
| Period held | Dates that you held your license. |
| Issuing Agency | Agency that issued you a license and/or certificate. |

D. EMPLOYMENT/BUSINESS SUMMARY (FOR LAST 10 YEARS). Please list any additional experience that qualifies you to operate this type of facility.
If self employed, never worked or now retired, indicate the 'From' and 'To' dates. Begin with your most recent job. Attach additional pages if
necessary.

| necessary. | |
|---------------------------------|--|
| Dates (From/To) | Dates that you were employed in position from the start to the end date. |
| Name and Address of Employer(s) | Name and street, city, state address of the employer. |
| Job Title | Title that you held within your company/place of employment. |

E. FACILITY, AGENCY, CLINIC INVOLVEMENT (IN OR OUT OF CALIFORNIA)

| · · · · · · · · · · · · · · · · · · · | , |
|---------------------------------------|---|
| Questions No. 1-3 | Please check appropriate box(es). If you have checked yes, you must fill out the attached "Facility |
| | Information Sheet" and complete Section F. |

. ADVERSE ACTIONS

Facility Name

Please check appropriate box. If box is checked yes, please explain and include facility information.

FACILITY INFORMATION SHEET

| racility Name | Name of Facility that correlates to the checkboxes you have checked as "yes" in Section E. |
|------------------------------------|--|
| Facility address | Number and street address of the facility involved. |
| City | City where facility is located. |
| State | State where facility is located. |
| ZIP code | Zip code where facility is located. |
| Type of Facility | Check appropriate health facility. |
| "Type" of Business Entity | Check appropriate business entity and identify if this entity is a "parent" corporation to the applicant |
| | facility. |
| Individual "Nature" of Involvement | Check appropriate position held at that facility. |

Name of Facility that associates to the absolubeyor you have absolued as (yes) in Casting F

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ADMINISTRATIVE ORGANIZATION

Page one is for corporations only. See page two for other organizations.

| | | | CORPORATION | | | | | |
|---------------------------------|---|-----------------------------|-------------------------------|--------------------------|--------------------------|---------------|-------------------|---------------------|
| 1. | Name (as filed with Secretary of State) ABC Medical Center, LLC | | 2. Adminis | strator Ooe, Own | or. | | | |
| 3. | Incorporation date 06/05/1995 | 4. Place of incorporation | JOHN | Joe, Own | <u> </u> | | | |
| 5. | Please attach (1) a copy of Articles of the filing of this application. | Incorporation and any an | nendments, (2) a copy o | of by-laws a | nd any amend | dments, (3) a | copy of reso | olution authorizing |
| 6. Principal Office of Business | | | | | | | | |
| | Address 999 Beach Side Court | City Sacrar | | ZIP code 95814 | County Sacram | nento | Phone nu 999-5 | umber 555-2626 |
| 7. | Foreign (out-of-state) applicants comp | olete the following: | | | | | | |
| | a. Name of California Representative | Address | | City | | ZIP code | Phone nu | ımber |
| | b. Please attach a copy of authorizat | ion of a foreign corporatio | on to do business in Cali | ifornia. | | 1 | | |
| | ownership or operation. (if more space | ce is needed, please attac | th a separate list.) | | | | | |
| 9. | Governing Board of Directors | | | | | | | |
| | Size of Board Term of office 4 Perpetu | | Frequency of meetings Annual | 1 | of selection pintment | | | |
| 10. | Board Officers | | | | | | | |
| | Office | | Name | | | | Term Expires | |
| | See Attachment | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

RELEASE OF INFORMATION STATEMENT

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicants or applicant facility's ability to provide health services. The information is requested by the Department of Public Health, Licensing and Certification, in accordance with Health and Safety Code, Sections 1212, 1253, 1265, 1267.5, and 1728, and California Code of Regulations (CCR), Title 22, Sections 70107, 71107, 73205, 74105, 76205, and 78205.

Failure to provide the information as requested may result in nonissuance of a license or license revocation.

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

ORGANIZATIONAL STRUCTURE

See page one for corporations.

| | PUBLIC AGENCY | | | | | | | | |
|--------|--|--|--|---------------------------------------|-----------------------------------|-------------------------|--------------|--|--|
| 1. | Check type of public agency: | ⊙ Federal | ⊘ State | County | City | Other, specify below | 1 | | |
| 2. | Agency providing services: | | | | | | | | |
| | Name | | Addres | SS | | | | | |
| | Mailing Address (if different from above | e) | | | | | | | |
| | Contact person | | Title | | | | Phone number | | |
| 3. | District or area to be served: (atta | ch map if necess | ary) | | | | I | | |
| | Specify geographic area | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 4. | Required supplemental materials: | Attach a copy of | f Resolution o | r legal documen | authorizing th | nis application. | | | |
| | For profit corporations and partner more in the applicant corporation minority. West Cost Health Syst 554 Crystal Beach Blvd Sacramento, CA 95814 West Coast Health Syst 30% John Doe - 999 B 30% Jane Doe - 999 B 20% John Hancock - 920% Jane Hancock - 930% Jane Hanc | em owns 70d., Suite 10d., Suite 10d., Suite 10d. | of Lice of by: Court, Sa Court, Sa Side Cour | ensee cramento, cramento, t, Sacrame | CA 95814 CA 95814 nto, CA 9 | by name and address who | | | |
| _ | | | - | PARTNERSH | IIPS | | | | |
| — Atta | ach a copy of partnership agreeme | nt. | • | 7 (1111 <u>21(01</u> | ··· • | | | | |
| | st partner Limited General | Name Business addres | ss | | | | | | |

For additional partners, use space above or attach a separate sheet.

☐ Limited ☐ General

Second partner

Name

Business address

OTHER ASSOCIATIONS/BUSINESS ENTITIES

Other associations/business entities, i.e., limited liability companies, etc., must also provide a similar list of persons legally responsible for the organization, appropriate legal documents which set forth legal responsibility of the organization, and accountability for operating the facility.

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Failure to provide the information as requested may result in nonissuance of a license or license revocation.

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's files located in Licensing and Certification district offices.

Alex Padilla California Secretary of State



Business Search - Entity Detail

The California Business Search is updated daily and reflects work processed through Thursday, March 14, 2019. Please refer to document <u>Processing Times</u> for the received dates of filings currently being processed. The data provided is not a complete or certified record of an entity. Not all images are available online.

ABC M

ABC MEDICAL, LLC

Registration Date:

Jurisdiction:

Entity Type:

Status:

Agent for Service of Process:

05/20/2014 CALIFORNIA DOMESTIC

To find the most current California registered Corporate Agent for Service of Process address and authorized employee(s) information, click the link above and then select the most current 1505 Certificate.

Entity Address:

Entity Mailing Address:

LLC Management



| Document Type IT | File Date | PDF |
|------------------|------------|-----|
| | 07/03/2014 | |
| SI-COMPLETE | 06/09/2014 | |
| REGISTRATION | 05/20/2014 | |

^{*} Indicates the information is not contained in the California Secretary of State's database.

Note: If the agent for service of process is a corporation, the address of the agent may be requested by ordering a status report.

- · For information on checking or reserving a name, refer to Name Availability.
- If the image is not available online, for information on ordering a copy refer to <u>Information Requests</u>.
- For information on ordering certificates, status reports, certified copies of documents and copies of
 documents not currently available in the Business Search or to request a more extensive search for records,
 refer to <u>Information Requests</u>.
- · For help with searching an entity name, refer to Search Tips.



LLC-I

Filing Fee \$80

Approved by the Secretary of State

STATE OF CALIFORNIA ACTING SECRETARY OF STATE TONY MILLER

LIMITED LIABILITY COMPANY ARTICLES OF ORGANIZATION

IMPORTANT - Read instructions before completing the form

| This document is presented for filing pursuant to Section 17050 of the California Corporations Code. | | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| 1. Limited liability company name: ABC Medical Center, LLC | | | | | | | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (End the name with "LLC" or "Limited Liability Company". No periods between the letters in "LLC". "Limited" and "Company" may be abbreviated to "Ltd." and "Co.") | | | | | | | |
| 2. Latest date on which the limited liability company is to dissolve: December 31, 2025 | | | | | | | | |
| The purpose of the limited liability company is t company may be organized under the Beverly-Kil | o engage in any lawful act or activity for which a limited liability lea Limited Liability Company Act. | | | | | | | |
| 4. Enter the name of initial agent for service of proc | ess and check the appropriate provision below: | | | | | | | |
| John Doe | , which is | | | | | | | |
| [XX] an individual residing in California. | Proceed to Item 5. | | | | | | | |
| [] a corporation which has filed a co- Code. Skip Item 5 and proceed to I | ertificate pursuant to Section 1505 of the California Corporations tem 6. | | | | | | | |
| - | lividual, enter a business or residential street address in California: | | | | | | | |
| Street address: 999 Beach Side Court | 2524 | | | | | | | |
| City: Sacramento | State: California Zip Code: 95814 | | | | | | | |
| 6. The limited liability company will be managed by | 3137 | | | | | | | |
| [] one manager [] more than | one manager [XX] limited liability company members | | | | | | | |
| 7. If other matters are to be included in the articles of | of organization attach one or more separate pages. | | | | | | | |
| Number of pages attached, if any: | | | | | | | | |
| 8. It is hereby declared that I am the person who | | | | | | | | |
| executed this instrument, which execution is my act and deed. | | | | | | | | |
| | | | | | | | | |
| | #3 | | | | | | | |
| John Doe | | | | | | | | |
| Signature of organizer | | | | | | | | |
| John Doe | i ligaring. | | | | | | | |
| Type or print name of organizer | 111.199399999 | | | | | | | |
| Date: 6/15, 19 25 | FILED: REGISTRN/ARTICLES OF ORG. | | | | | | | |
| | AT SACRAMENTO, CA ON JUN.19,1995 SECRETARY OF STATE OF CALIFORNIA | | | | | | | |

INSERT OPERATING AGREEMENT HERE

ABC Medical Center, LLC

999 Beach Side Court, Sacramento, CA 95814 DBA Star Hospital

Attachment to HS 309, item 10

March 15, 2019

I hereby certify that the following is an excerpt of the minutes of the Board of ABC Medical Center, LLC duly convened on March 15, 2019.

The Governing Body formed to assume full legal authority and responsibilities for the operations of the company, including the authority for the program, policies, and procedures.

The Governing Board consists of the following individuals:

Governing Board Roster for ABC Medical Center, LLC

| Name | Title | |
|--------------|---------|--|
| John Doe | Manager | |
| Jane Doe | Member | |
| John Hancock | Member | |
| Jane Hancock | Member | |

Date: __03/15/2019____

John Doe

John Doe, Owner ABC Medical Center, LLC

Jane Doe

Jane Doe, Owner ABC Medical Center, LLC

ADMINISTRATIVE ORGANIZATION

| Pag | ge one is for corporations o | only. See page | two for other o | rganizati | ons. | | | | | | |
|--|--|-------------------------|------------------|----------------------|------------------------------|------------|-------------------|-------------------------|---------------|-----------------------|------------------------|
| | | | | | CORPORATIO | DN NC | | | | | |
| 1. | Name (as filed with Secretary East Coast Pulse, Ir | | | | | ministrate | | | | | |
| 3. Incorporation date 4. Place of incorporation 9/28/1989 Maryland | | | | oration | ' | | | | | | |
| 5. | Please attach (1) a copy of the filing of this application | | ncorporation and | d any am | endments, (2) a co | py of by | -laws ar | nd any amen | dments, (3) a | copy of | resolution authorizing |
| 6. | Principal Office of Busines | ss | | | | | | | | | |
| | Address 115 Marina Ave, S | Suite C | I . | ity Annapo | olis | ZIP (| ode 401 | County Anne A | rundel | - 1 | e number)-123-4567 |
| 7. Foreign (out-of-state) applicants complete the following: a. Name of California Representative Address First System Corporation 777 C | | | | ddress | fice Line Drive |) | City El Se | egundo | 1 | | e number)-475-1081 |
| | b. Please attach a copy of authorization of a foreign corporation to do business in California. | | | | | | | | | | |
| 8. | If applicant has ever owned or operated a facility, please list the name of each facility, address, size, type of care provided, and the dates and duration of ownership or operation. (if more space is needed, please attach a separate list.) | | | | | | | | | dates and duration of | |
| | Indirect ownershi Star Hospital, Ge 1800 Beach Drive Sacramento, CA Effective March 1 | neral Acu e 95814 | | ospita | I | | | | | | |
| | | | | | | | | | | | |
| 9. | Governing Board of Direct | | | | | | | | | | |
| | Size of Board 4 | Term of office Perpetua | I | | Frequency of meeting Annual | gs | | of selection intment | | | |
| 10. | Board Officers | | | | | | | | | | |
| | Office | | | Name Term Ex | | | | | | Term Expires | |

| Office | Name | Term Expires |
|----------------|------|--------------|
| See Attachment | | |
| | | |
| | | |
| | | |

RELEASE OF INFORMATION STATEMENT

The information provided on this form is mandatory and is necessary for licensure approval. It will be used to determine individual applicants or applicant facility's ability to provide health services. The information is requested by the Department of Public Health, Licensing and Certification, in accordance with Health and Safety Code, Sections 1212, 1253, 1265, 1267.5, and 1728, and California Code of Regulations (CCR), Title 22, Sections 70107, 71107, 73205, 74105, 76205, and 78205.

Failure to provide the information as requested may result in nonissuance of a license or license revocation.

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's public files located in Licensing and Certification district offices.

☐ General

For additional partners, use space above or attach a separate sheet.

ORGANIZATIONAL STRUCTURE

See page one for corporations.

| | | | | F | PUBLIC AGE | NCY | | |
|------|---|--------------------------|------------------|----------------|-----------------|----------------|----------------------|--------------|
| 1. | Check type of | public agency: | Federal | State | County | O City | Other, specify below | V |
| 2. | Agency provid | ing services: | | | | | | |
| | Name | | | Addre | ss | | | |
| | Mailing Address | (if different from above |) | | | | | |
| | Contact person | | | Title | | | | Phone number |
| 3. | District or area | to be served: (attac | ch map if necess | sary) | | | | 1 |
| | Specify geograp | hic area | | | | | | |
| | | | | | | | | |
| 4. | Required supp | elemental materials: | Attach a copy o | f Resolution o | r legal documen | authorizing th | nis application. | |
| 5. | 5. (1267.5 Health and Safety Code) For profit corporations and partnerships, list the name(s) and business address of each person having a beneficial ownership interest of 10 percent or more in the applicant corporation or partnership. If person is a minor, identify and indicate by name and address who exercises rights during minor's minority. East Coast Pulse, Inc. owns 100% of East Coast Corporation 222 Oceanview Blvd, Suite A | | | | | | | |
| | Ocean City, MD 21842 East Coast Pulse, Inc. is owned by: 50% Michelle Smith - 115 Marina Ave, Suite C, Annapolis, MD 21401 50% Michael Smith - 115 Marina Ave, Suite C, Annapolis, MD 21401 | | | | | | | |
| | | | | | | | | |
| | | | | | PARTNERSH | IIPS | | |
| | ., . | artnership agreemen | | | | | | |
| Firs | st partner | ☐ Limited ☐ General | Name | | | | | |
| | | | Business addre | ss | | | | |
| Sec | cond partner | Limited | Name | | | | | |

OTHER ASSOCIATIONS/BUSINESS ENTITIES

Other associations/business entities, i.e., limited liability companies, etc., must also provide a similar list of persons legally responsible for the organization, appropriate legal documents which set forth legal responsibility of the organization, and accountability for operating the facility.

RELEASE OF INFORMATION STATEMENT

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Business address

The information is considered public information and will be made available to the public upon request. The information shall be included and maintained in the individual facility's files located in Licensing and Certification district offices.

Statement and Designation by Foreign Corporation

FILED
in the office of the Secretary of State
of the State of California

NOV 0 9 2010

| Corvette Specialties Of Maryland Inc. | East Coast Pulse, In | nc. |
|--|---|--|
| | (Name of Corporation) | |
| | ,; | a corporation organized and existing under the |
| laws of Maryland (State or Place of Inc | | the following statements and designation: |
| 1The address of its principal execu | utive office is 1912 Liberty | Rd Eldersburg, MD 21784 |
| 115 Marina Ave, Suite C Anna | polis, MD 21401 | |
| 2. The address of its principal office i | _ | |
| 75100 St Charles PI Suite A Pa | alm Desert, CA 92211 | |
| Designation of Agen | t for Service of Proce (Complete either Item 3 or It | ess in the State of California |
| 3. (Use this paragraph if the process | agent is a natural persor | n.) |
| Brian W. Tilles | | , a natural person residing in the State of_ |
| California, whose complete street | address is 48601 Shady V | iew Dr Palm Desert, CA 92260 |
| | , is design | ated as agent upon whom process directed to |
| this corporation may be served w | ithin the State of Californi | a, in the manner provided by law. |
| 4. (Use this paragraph if the process | agent is another corpora | ition.) |
| First System Corporation | | |
| a corporation organized and existing | ng under the laws of | California |
| is designated as agent upon who | m process directed to this | corporation may be served within the State |
| of California, in the manner provide | ed by law. | |
| 5. It irrevocably consents to service | e of process directed to it | t upon the agent designated above, and to |
| service of process on the Secreta | ary of State of the State of | f California if the agent so designated or the |
| _agent's successor is no longer auti | nonzed to act of cannot be | found at the address given |
| Michelle Smith | Prysodon L BriM | schelle Smith Chief Operating Officer |
| (Signature of Corporate Office | / | (Typed Name and Title of Officer Signing) |

If an individual is designated as the agent for service of process, include the agent's business or residential street address in California (a P.O. Box address is not acceptable). If another corporation is designated as the agent for service of process, do not include the address of the designated corporation. Note: Corporate agents must have complied with California Corporations Code section 1505 prior to designation, and a corporation cannot act as its own agent.

STATE OF MARYLAND Department of Assessments and Taxation

I, PAUL B. ANDERSON OF THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION OF THE STATE OF MARYLAND, DO HEREBY CERTIFY THAT THE DEPARTMENT, BY LAWS OF THE STATE, IS THE CUSTODIAN OF THE RECORDS OF THIS STATE RELATING TO THE FORFEITURE OR SUSPENSION OF CORPORATIONS, OR THE RIGHTS OF CORPORATIONS TO TRANSACT BUSINESS IN THIS STATE, AND THAT I AM THE PROPER OFFICER TO EXECUTE THIS CERTIFICATE.

I FURTHER CERTIFY THAT EAST COAST PULSE, INC., ON RECORD AS INCORPORATED SEPTEMBER 28, 1989, IS A CORPORATION DULY INCORPORATED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF MARYLAND AND THE CORPORATION HAS FILED ALL ANNUAL REPORTS REQUIRED, HAS NO OUTSTANDING LATE FILING PENALTIES ON THOSE REPORTS, AND HAS A RESIDENT AGENT. THEREFORE, THE CORPORATION IS AT THE TIME OF THIS CERTIFICATE IN GOOD STANDING WITH THIS DEPARTMENT AND DULY AUTHORIZED TO EXERCISE ALL THE POWERS RECITED IN ITS CHARTER OR CERTIFICATE OF INCORPORATION, AND TO TRANSACT BUSINESS IN MARYLAND.

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY SIGNATURE AND AFFIXED THE SEAL OF THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION OF MARYLAND AT BALTIMORE ON THIS NOVEMBER 04, 2010.

Paul B. Anderson Charter Division

NO B CONTRACTOR OF THE PARTY OF

301 West Preston Street, Baltimore, Maryland 21201
Telephone Balto. Metro (410) 767-1340 / Outside Balto. Metro (888) 246-5941
MRS (Maryland Relay Service) (800) 735-2258 TT/Voice
Fax (410) 333-7097

erblnk

R6756082

INSERT BY-LAWS HERE

East Coast Pulse, Inc.

EIN: 99-9999999 115 Marina Ave, Suite C Annapolis, MD 21401

Board of Directors and Officers

Directors

Michelle Smith 115 Marina Ave, Suite C Annapolis, MD 21401

Officers

Michael Smith, Chief Financial Officer 115 Marina Ave, Suite C Annapolis, MD 21401

Michelle Smith, Chief Operating Officer 115 Marina Ave, Suite C Annapolis, MD 21401 Mary Sue, Secretary 115 Marina Ave, Suite C Annapolis, MD 21401

Marty Stu, Chief Executive Officer 115 Marina Ave, Suite C Annapolis, MD 21401

ADMINISTRATIVE ORGANIZATION

| Pag | ge one is for corporations only. See | page two for othe | er organizations. | | | | | | | |
|-----|---|--------------------|-------------------------|-------------------------------|--------------|--------------------|------------------------------|--------------------------|---------|-------------------------|
| | | | CORPO | RATION | | | | | | |
| 1. | Name (as filed with Secretary of State East Coast Corporation | | | 2. Admin | | | | | | |
| 3. | Incorporation date 9/28/1989 | orporation | | | | | | | | |
| 5. | 5. Please attach (1) a copy of Articles of Incorporation and any amendments, (2) a copy of by-laws and any amendments, (3) a copy of resolution authorizing the filing of this application. | | | | | | | | | |
| 6. | Principal Office of Business | | | | | | | | | |
| | Address 222 Oceanview Blvd, S | uite A | Ocean City | | ZIP 0 218 | ode 842 | County Worces | ster | | e number 2-444-6666 |
| 7. | Foreign (out-of-state) applicants of | omplete the follow | ring: | | | | | | | |
| · ' | | | Address 777 Office Line | Address 777 Office Line Drive | | City El Segundo | | ZIP code 90245 | - 1 | ne number 0-475-1081 |
| | b. Please attach a copy of authorization of a foreign corporation to do business in California. | | | | | | | | | |
| 8. | If applicant has ever owned or op ownership or operation. (if more | | | | , add | dress, siz | e, type of ca | are provided, a | and the | dates and duration of |
| | Indirect ownership: Star Hospital, General 1800 Beach Drive Sacramento, CA 9581 Effective March 15, 20 | 4 | · | | | | | | | |
| | | | | | | | | | | |
| 9. | Governing Board of Directors | | | | | | | | | |
| | Size of Board Term of Perp | | Frequency Annual | of meetings | | | f selection ntment | | | |
| 10. | Board Officers | | | | | | | | | |
| | Offic | e | | | | Nan | ne | | | Term Expires |
| | See Attac | | | | | | | | | |

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ORGANIZATIONAL STRUCTURE

See page one for corporations.

Second partner

☐ Limited

☐ General

Name

Business address

| | | | | F | PUBLIC AGE | NCY | | |
|------|--|--|------------------|----------------|-----------------|------------------|----------------------|--------------|
| 1. | . Check type o | f public agency: | ⊘ Federal | ⊘ State | County | O City | Other, specify below | V |
| 2. | . Agency provi | ding services: | | | | | | |
| | Name | | | Addres | ss | | | |
| | Mailing Addres | s (if different from above | e) | | | | | |
| | Contact persor | 1 | | Title | | | | Phone number |
| 3. | . District or are | ea to be served: (atta | ch map if necess | ary) | | | | |
| | Specify geogra | phic area | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 4. | . Required sup | plemental materials: | Attach a copy o | f Resolution o | r legal documen | t authorizing tl | his application. | |
| 5. | . (1267.5 Health and Safety Code) For profit corporations and partnerships, list the name(s) and business address of each person having a beneficial ownership interest of 10 percent or more in the applicant corporation or partnership. If person is a minor, identify and indicate by name and address who exercises rights during minor's minority. | | | | | | | |
| | 222 Oce | ast Corporation anview Blvd, S tity, MD 21842 | Suite A | 6 of Licen | see | | | |
| | The own | ast Corporation ership of East helle Smith - 1 | Coast Puls | e, Inc.: | | | | |
| | | hael Smith - 1 | | • | | • | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | I | PARTNERSH | IIPS | | |
| Atta | ach a copy of p | partnership agreeme | nt. | | | | | |
| Fire | st partner | Limited | Name | | | | | |
| | | ☐ General | Dusiness of de- | | | | | |
| | | | Business addre | ss | | | | |

For additional partners, use space above or attach a separate sheet.

OTHER ASSOCIATIONS/BUSINESS ENTITIES

Other associations/business entities, i.e., limited liability companies, etc., must also provide a similar list of persons legally responsible for the organization, appropriate legal documents which set forth legal responsibility of the organization, and accountability for operating the facility.

RELEASE OF INFORMATION STATEMENT

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FILED in the office of the Secretary of State of the State of California

Statement and Designation by Foreign Corporation

NOV 0 9 2010

| Corvette Specialties Of Maryland Inc. | East Coast Corporation |
|---|---|
| • | (Name of Corporation) |
| | , a corporation organized and existing under the |
| laws of Maryland (State or Place of Incorpo | , makes the following statements and designation: |
| 1The address of its principal executive 222 Oceanview Blvd, Suite A. Oce | ean City, MD 91842 |
| The address of its principal office in the Tribate A Falm. 75100 St Charles PI Suite A Palm. | he State of California is(If none, leave Item 2 blank.) Desert, CA 92211 |
| Designation of Agent fo | or Service of Process in the State of California (Complete either Item 3 or Item 4.) |
| 3(Use this paragraph if the process ag | ent is a natural person.) |
| Brian W. Tilles | , a natural person residing in the State of |
| California, whose complete street add | dress is 48601 Shady View Dr Palm Desert, CA 92260 |
| this corporation may be served within | , is designated as agent upon whom process directed to in the State of California, in the manner provided by law. |
| 4(Use this paragraph if the process ag | ent is another corporation.) |
| First System Corporation | |
| | process directed to this corporation may be served within the State |
| of California, in the manner provided I | |
| service of process on the Secretary | f process directed to it upon the agent designated above, and to of State of the State of California if the agent so designated or the ized to act or cannot be found at the address given. |
| Michelle Smith (Signature of Corporate Officer) | Dright Bright Bright Smith Chief Operating Officer (Typed Name and Title of Officer Signing) |

If an individual is designated as the agent for service of process, include the agent's business or residential street address in California (a P.O. Box address is not acceptable). If another corporation is designated as the agent for service of process, do not include the address of the designated corporation. Note: Corporate agents must have complied with California Corporations Code section 1505 prior to designation, and a corporation cannot act as its own agent.

STATE OF MARYLAND Department of Assessments and Taxation

I, PAUL B. ANDERSON OF THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION OF THE STATE OF MARYLAND, DO HEREBY CERTIFY THAT THE DEPARTMENT, BY LAWS OF THE STATE, IS THE CUSTODIAN OF THE RECORDS OF THIS STATE RELATING TO THE FORFEITURE OR SUSPENSION OF CORPORATIONS, OR THE RIGHTS OF CORPORATIONS TO TRANSACT BUSINESS IN THIS STATE, AND THAT I AM THE PROPER OFFICER TO EXECUTE THIS CERTIFICATE.

I FURTHER CERTIFY THAT EAST COAST CORPORATION, ON RECORD AS INCORPORATED SEPTEMBER 28, 1989, IS A CORPORATION DULY INCORPORATED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF MARYLAND AND THE CORPORATION HAS FILED ALL ANNUAL REPORTS REQUIRED, HAS NO OUTSTANDING LATE FILING PENALTIES ON THOSE REPORTS, AND HAS A RESIDENT AGENT. THEREFORE, THE CORPORATION IS AT THE TIME OF THIS CERTIFICATE IN GOOD STANDING WITH THIS DEPARTMENT AND DULY AUTHORIZED TO EXERCISE ALL THE POWERS RECITED IN ITS CHARTER OR CERTIFICATE OF INCORPORATION, AND TO TRANSACT BUSINESS IN MARYLAND.

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Paul B. Anderson Charter Division

NO B OF STATE OF STAT

301 West Preston Street, Baltimore, Maryland 21201
Telephone Balto. Metro (410) 767-1340 / Outside Balto. Metro (888) 246-5941
MRS (Maryland Relay Service) (800) 735-2258 TT/Voice
Fax (410) 333-7097

erblnk

R6756082

INSERT BY-LAWS HERE

East Coast Corporation

EIN: 77-777777 222 Oceanview Blvd, Suite A Ocean City, MD 21842

Board of Directors and Officers

Directors

Michelle Smith 115 Marina Ave, Suite C Annapolis, MD 21401

Officers

Michael Smith, Chief Financial Officer 115 Marina Ave, Suite C Annapolis, MD 21401

Michelle Smith, Chief Operating Officer 115 Marina Ave, Suite C Annapolis, MD 21401 Mary Sue, Secretary 115 Marina Ave, Suite C Annapolis, MD 21401

Marty Stu, Chief Executive Officer 115 Marina Ave, Suite C Annapolis, MD 21401