4/28/2021 8:40 AM Steven D. Grierson CLERK OF THE COURT 1 AINF AARON D. FORD 2 Attorney General Steven Sidhu (Bar. No. 7516) Senior Deputy Attorney General 3 State of Nevada Office of the Attorney General 4 5175 South Durango Drive Las Vegas, NV 89113 5 (702) 486-3420 (phone) (702) 486-0460 (fax) 6 SSidhu@ag.nv.gov 7 Attorneys for State of Nevada (I.A. 05/04/2021, 10:00 A.M.) 8 9 DISTRICT COURT CLARK COUNTY. STATE OF NEVADA 10 THE STATE OF NEVADA. 11 Case No. C21-355481-1 Plaintiff. 12 Dept. No. XX 13 SENIOR LIFE ADVOCACY GROUP, LLC 14 d/b/a F.L.O.R.A.S. PERSONAL CARE ATTENDANT, 15 Defendant. 16 AMENDED INFORMATION 17 The State of Nevada, by and through legal counsel, AARON D. FORD, Nevada 18 Attorney General, and STEVEN SIDHU, Senior Deputy Attorney General, informs this 19 Honorable Court that SENIOR LIFE ADVOCACY GROUP, LLC d/b/a F.L.O.R.A.S. 20 PERSONAL CARE ATTENDANT ("FLORAS"), a Nevada limited liability company, the 21 Defendant above named, has committed the offense of INTENTIONAL FAILURE TO 22 MAINTAIN ADEQUATE RECORDS, a gross misdemeanor violation of NRS 422.570, 23 one (1) count, as follows: 24 25 COUNT I INTENTIONAL FAILURE TO MAINTAIN ADEQUATE RECORDS 26 [NRS 422.570(1), Gross Misdemeanor] Defendant FLORAS, upon submitting a claim for or upon receiving payment for 27

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goods or services pursuant to Medicaid, intentionally failed to maintain such records, for

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at least 5 years after the date on which payment was received, as are necessary to disclose fully the nature of the goods or services for which the claims were submitted or payment received, to wit:

From on or about January 2018 through January 2019, Defendant FLORAS intentionally failed to maintain accurate documentation, including progress notes and service documentation, concerning the services or quantities of services actually provided by its healthcare professionals to the Medicaid recipients. Defendant knew these records were used as a basis for claims submitted for reimbursement from Medicaid. Defendant subsequently obtained payment for such claimed services.

All of which is contrary to form, force and effect of the statutes in such cases made and provided and against the peace and dignity of the State of Nevada. Furthermore, complainant makes this declaration subject to the penalty of perjury.

DATED this **28th** day of **April** , 2021.

AARON D. FORD Attorney General

By: <u>/s/Steven Sidhu</u> STEVEN SIDHU (Bar. No. 7516) Senior Deputy Attorney General