



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

January 1, 2016

Administrator
McIntosh Assisted Living, Inc.
5650 Nw 219 Street Road
Micanopy, FL 32667

RE: CCR #2016006958

Dear Administrator:

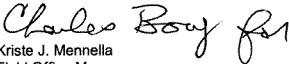
This letter reports the findings of a state licensure survey that was conducted on 12/15/2016 by representative(s) of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than 1/15/2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Chuck Bory at 386-462-6201.

Sincerely,


Kriste J. Mennella
Field Office Manager

Alachua Field Office
14101 N W Hwy 441, Suite 800
Alachua, FL 32615-5669
Phone:(386) 462-6201; Fax:(386) 418-5300
AHCA.MyFlorida.com



Facebook.com/AHCAFlorida
Youtube.com/AHCAFlorida
Twitter.com/AHCA_FL
SlideShare.net/AHCAFlorida

KJM/CB
Enclosure

XG90

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

**PRINTED: 09/29/2016
FORM APPROVED**

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966191	(X3) DATE SURVEY COMPLETED 09/16/2016
NAME OF PROVIDER OR SUPPLIER MCINTOSH ASSISTED LIVING, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 5650 NW 219 STREET ROAD MICANOPY, FL 32667	

**SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)**

0000 Initial Comments

On September 16, 2016, a complaint investigation (CCR#2016006958) was conducted at McIntosh Assisted Living Facility (facility license number 10451). Deficient practice was identified during the investigation. The facility was not in compliance at this time.

0123 Fiscal - Resident Trust Funds

Based on record review and interview, the facility failed to keep resident funds separated from facility funds in a resident trust fund for 3 of 3 residents reviewed (Residents #1, #2, and #3). The facility is co-mingling the facility's funds with the residents' funds.

Findings:

On September 16, 2016, a record review was conducted on Resident #1, #2, and #3. It was observed that the facility maintains a resident funds log on all three residents. It was observed, as of September 16, 2016, that the facility holds \$897.00 for Resident #1, \$330.00 for Resident #2, and \$250.00 for Resident #3. Review of the Harbor Community Bank checking account statements showed that all of the residents' funds are held in the same account as the assisted living facility's funds (see photos).

On September 16, 2016, at approximately 10:07 AM, an interview was conducted with the Administrator. He was asked where does the facility keep residents' funds. He stated the residents' money is kept in Harbor Community Bank. He was asked if the facility funds are in the same account that the resident funds are maintained and he stated, "Yes."

Class III