

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/13/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969069	(X3) DATE SURVEY COMPLETED 08/21/2017
NAME OF PROVIDER OR SUPPLIER NATIONAL CHURCH RESIDENCES OF BRADENTON	STREET ADDRESS, CITY, STATE, ZIP CODE 3229 19TH ST W BRADENTON, FL 34205	

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

0000 - Initial Comments

Assisted Living Facility

On _____, a complaint survey, (CCR# 2017006373), was conducted at National Church Residences of Bradenton. A deficiency was identified at the time of the visit.

(License # 12926)

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility is out of compliance with 429.24 FS, failing to provide 2 of 2 sampled residents (Resident #1 and Resident #2) a refund within 45 days as required.

Findings included:

On _____ a record review was conducted for Resident #1, with a discharge date of _____. In review of Resident #1's record, it indicated a refund in the amount of \$1289.03 was due. A receipt for a check in the amount of \$1289.03 was issued to the family of Resident #1 on _____. The Facility took 120 days to issue the refund.

An interview was conducted with the daughter of Resident #1, who stated Resident #1 did in fact receive the refund after numerous calls to the facility requesting it.

On _____ a record review was conducted for Resident #2, with a discharge date of _____. In review of Resident #2's record, it indicated a refund in the amount of \$2000.00 was due. A receipt for a check in the amount of \$2000.00 was issued to the family of Resident #2 on _____. The facility took 187 days to issue the refund.

An interview was conducted with the Administrator on _____, who stated, the business office manager requests the refund from the corporate office and they issue the refund. She stated she has notified the corporate office that Florida requires the refunds be made within 45 days after discharge.

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Class III		