STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910121	**02/19/2018**
NAME OF PROVIDER OR SUPPLIER **ROCKY CREEK VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **8606 BOULDER COURT** **TAMPA, FL 33615**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint survey (CCR#2018000842, CCR# 2017015459 and CCR# 2018001445) was done in conjunction with a biennial licensure survey and a 2nd revisit to a complaint survey (CCR# 2017007859) at Rocky Creek Village Assisted Living Facility on . Rocky Creek Village Assisted Living Facility had deficient practice identified at the time of survey.

Lic #5227

0167 - Resident Contracts - 58A-5.025 FAC

Based on interview and record review the facility failed to provide 1 (#1) of 5 residents sampled at least 30 days written notice prior to increasing their monthly rental rate.

Finding Included:

On at 2:00 P.M., a review was conducted of Resident #1's financial records. It was revealed that Resident #1's rental agreement showed a rate in the amount of $1,810, signed and dated by Resident #1, the Executive Director and Chief Financial Officer on 11/ upon Resident #1's admission to the facility.

Resident #1's record contained documentation of a rate increase notice dated documenting that the monthly rate was set to increase from $1,810 to $2,000 effective on 2017, signed by the executive director. The facility did not provide documentation of a signed addendum to residency care agreement rate change or any additional documentation indicating that Resident #1 was actually notified of the rate increase. However, a further review of Resident#1's Tenant ledger/accounting revealed that Resident #1 was charged $2,200 on and $2,200 on . The descriptions for charges were noted as "ALF services."

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SUMMARY STATEMENT OF DEFICIENCIES
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On . . . . 3:12 P.M. during interview with the facility administrator and assisted living facility manager, the administrator and assisted living facility manager reviewed Resident#1's files and confirmed the findings. The assisted living facility manager stated she could not provide reasons as to why Resident #1 was charged $2,200 dollars for dates . . . . and . . . . .

Class III