

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/19/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953426	(X3) DATE SURVEY COMPLETED 10/23/2018
NAME OF PROVIDER OR SUPPLIER RENAISSANCE MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1401 16TH STREET SARASOTA, FL 34236	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced complaint survey for CCR#2018010591 was conducted on through at Renaissance Manor, an assisted living facility (license #5258) in Sarasota, Florida. The complaint contained 2 allegations neither of which was substantiated. However, a deficiency was identified. The following is description of the deficiency. 0123 - Fiscal - Resident Trust Funds - 429.27(3-5) FS; 58A-5.021(2) FAC Based on resident interviews, review of financial records, and interview with staff, the facility failed to provide resident trust fund accountings to 10 (Residents #1 through #10) of 10 residents interviewed. The findings included: Residents #1 through #10 were interviewed as part of the biennial survey. Each resident (#1 through #10) said they did not receive an accounting of the trust funds once a quarter. On at 10:00 a.m., the Account Manager said the residents get an accounting of their funds quarterly. On at 11:15 a.m., the Assistant Administrator said they have just changed their system for disbursement of resident funds documentation. She said the resident fills out a form called Resident Funds Request for Funds on Tuesday. The resident turns in the form. These forms are totaled and a check is cut by accounting. The facility then cashes the check. On Friday of the same week, the resident gets the funds and signs on the Resident Funds Request form for having received the funds. There was no balance on this form so the resident has no idea of balances in their accounts. Class III		