

Post-Certification Revisit Report

Public reporting for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing the burden, to CMS, Office of Financial Management, P.O. Box 26684, Baltimore, MD 21207; and to the Office of Management and Budget, Paperwork Reduction Project (0938-0390), Washington, D.C. 20503.

(Y1) Provider / Supplier / CLIA / Identification Number: 445490
(Y2) Multiple Construction: A. Building, B. Wing
(Y3) Date of Revisit: 12/15/2014

Name of Facility: AVE MARIA HOME
Street Address, City, State, Zip Code: 2805 CHARLES BRYAN RD BARTLETT, TN 38134

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
ID Prefix F0282 Reg. # 483.20(k)(3)(ii) LSC	Correction Completed 12/15/2014	ID Prefix F0323 Reg. # 483.25(h) LSC	Correction Completed 12/15/2014	ID Prefix F0371 Reg. # 483.35(i) LSC	Correction Completed 12/15/2014
ID Prefix F0441 Reg. # 483.65 LSC	Correction Completed 12/15/2014	ID Prefix Reg. # LSC	Correction Completed	ID Prefix Reg. # LSC	Correction Completed
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Reviewed By
State Agency
Reviewed By
CMS RO

Reviewed By
JP
Reviewed By

Date:
12/15/14
Date:

Signature of Surveyor:
JPPHNCU
Signature of Surveyor:

Date:
12/15/14
Date:

Followup to Survey Completed on:
11/19/2014

Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO