



Bill No. SB 412

Amendment No. \_\_\_\_ Barcode 960896

1           400.147 Internal risk management and quality assurance  
2 program.--

3           (9) By the 10th of each month each facility subject to  
4 this section shall report ~~monthly~~ any notice received pursuant  
5 to s. 400.0233(2) and each initial complaint that was filed  
6 with the clerk of the court and served on the facility during  
7 the previous month by a resident, family member, guardian,  
8 conservator, or personal legal representative liability claim  
9 filed against it. The report must include the name of the  
10 resident, the date of birth, the Medicaid identification  
11 number for persons eligible for Medicaid, the date or dates of  
12 the incident leading to the claim, if applicable, the dates of  
13 residency, and the type of injury or violation of rights  
14 alleged to have occurred. Each facility shall also submit a  
15 copy of the notices received pursuant to s. 400.0233(2) and  
16 complaints filed with the clerk of the court. This report is  
17 confidential as provided by law and is not discoverable or  
18 admissible in any civil or administrative action, except in  
19 such actions brought by the agency to enforce the provisions  
20 of this part.

21           Section 3. (1) For the period beginning June 30,  
22 2001, and ending June 30, 2005, the Agency for Health Care  
23 Administration shall provide a report to the Governor, the  
24 President of the Senate, and the Speaker of the House of  
25 Representatives with respect to nursing homes. The first  
26 report shall be submitted no later than December 30, 2002, and  
27 every 6 months thereafter. The report shall identify:

28           (a) Facilities based on their ownership  
29 characteristics, size, business structure, for-profit or  
30 not-for-profit status, and any other characteristics the  
31 agency determines useful in analyzing the varied segments of

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1 the nursing home industry;

2 (b) The number of Notices of Intent to Litigate  
3 received by each facility each month;

4 (c) The number of complaints on behalf of a resident  
5 or resident's legal representative which were filed with the  
6 clerk of the court each month;

7 (d) The month in which the injury that is the basis  
8 for the suit occurred or was discovered or, if unavailable,  
9 the dates of residency of the resident involved, beginning  
10 with the date of initial admission and the latest discharge  
11 date; and

12 (e) Information regarding deficiencies cited,  
13 including information used to develop the Nursing Home Guide  
14 pursuant to section 400.191, Florida Statutes, and applicable  
15 rules; a summary of data generated on nursing homes by the  
16 Centers for Medicare and Medicaid Services Nursing Home  
17 Quality Information Project; and information collected  
18 pursuant to section 400.147(9), Florida Statutes, relating to  
19 litigation.

20 (2) Facilities subject to this part must submit the  
21 information necessary to compile this report each month on  
22 existing forms, as modified, and provided by the agency.

23 (3) The agency shall delineate the available  
24 information on a monthly basis.

25  
26 (Redesignate subsequent sections.)

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28  
29 ===== T I T L E A M E N D M E N T =====

30 And the title is amended as follows:

31 On page 1, lines 2 and 3, delete those lines

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1 and insert:

2 An act relating to nursing home facilities;  
3 amending s. 400.141, F.S.; revising  
4 requirements for licensed facilities; amending  
5 s. 400.147, F.S.; revising reporting  
6 requirements; requiring the Agency for Health  
7 Care Administration to report to the Governor  
8 and the Legislature concerning nursing homes;  
9 creating s. 641.64, F.S.; providing

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