

**STATE OF TENNESSEE
BEFORE THE HEALTH FACILITIES COMMISSION**

In The Matter of:)	
)	
The Lodge at Natchez Trace,)	
Assisted Care Living Facility,)	
License No. 367,)	Case No. 2025005531
)	
Respondent.)	
)	
Nashville, Tennessee)	

CONSENT ORDER

This matter came to be heard before the Tennessee Health Facilities Commission (“Commission”), by and through the Office of Legal Services, and The Lodge at Natchez Trace (“Respondent”) that the Commission adopt this Consent Order, the terms of which have been agreed upon by the parties, as signified by their signatures below.

I. JURISDICTION

I. The Commission is empowered to license and regulate hospitals, recuperation centers, nursing homes, homes for the aged, residential HIV supportive living facilities, assisted-care living facilities, home care organizations, residential hospices, birthing centers, prescribed childcare centers, renal dialysis clinics, ambulatory surgical treatment centers, outpatient diagnostic centers, adult care homes, and traumatic brain injury residential homes. T.C.A. § 68-11-202(a)(1).

2. The Commission has the authority to conduct reviews of all facilities licensed under this part in order to determine compliance with fire and life safety code rules as promulgated by the Commission. T.C.A. § 68-11-202(b)(1)(A).
3. “Assisted-care living facility” (“ACLF”) means a facility, building, establishment, complex or distinct part thereof that accepts primarily aged persons for domiciliary care and services. T.C.A. § 68-11-201(4)(A) and Tenn. Comp. R. & Regs. 0720-26-.02(7).
4. “Primarily aged” means that a minimum of fifty-one percent (51%) of the population of the facility is at least sixty-two (62) years of age. Tenn. Comp. R. & Regs. 0720-26-.02(34).
5. An assisted-care living facility shall provide on site to its residents room and board and non-medical living assistance services appropriate to each resident’s needs, such as assistance with bathing, dressing, grooming, preparation of meals and other activities of daily living. T.C.A. § 68-11-201(4)(B) and Tenn. Comp. R. & Regs. 0720-26-.02(2).
6. The Commission shall conduct on-site inspections and investigations as may be necessary to safeguard, and ensure at all times, the public’s health, safety, and welfare. T.C.A. § 68-11-210(c).
7. Upon a finding by the Commission that an ACLK has violated any provision of Tenn. Code Ann. §§ 68-11- 201, et seq., or the rules promulgated pursuant thereto, action may be taken, upon proper notice to the licensee, to impose a civil penalty, deny, suspend, or revoke its license. T.C.A. § 68-11-207.

II. STIPULATIONS OF FACT

8. At all times pertinent hereto, Respondent, The Lodge at Natchez Trace, 8207 Highway 100 Nashville, Tennessee 37221, was licensed by the Commission as an ACLK, having been

granted license number 367 on January 10, 2014, which currently has an expiration date of January 10, 2026.

9. From around or about January 14, 2025 through January 16, 2025, Commission surveyors conducted a complaint investigation survey at Respondent's facility.
10. From on or about May 22, 2024, through January 15, 2025, Respondent failed to provide safety to residents and staff in the facility by failing to follow their undated "Abuse, Neglect, and Exploitation" policy, develop interventions, or report Resident #5's behaviors to the State as abuse on the dates they occurred.
11. Respondent's Progress Notes for Resident #5 dated from on or about May 22, 2024, through January 15, 2025, confirmed that Resident #5, had multiple episodes of physical aggression, screaming and cursing towards staff and residents.
12. On or about January 15, 2025, Respondent's Director of Nursing (DON) and Administrator admitted that the facility was aware of the behavior of Resident #5. The DON confirmed that other residents should not be subject to abuse, and that behaviors toward a resident or staff that places others in danger is a ground for discharge of resident.

III. GROUNDS FOR DISCIPLINE

The facts in Section II, *supra*, are sufficient to establish that grounds exist for the discipline of Respondent's ACLF license. Specifically, Respondent has violated the following statutes and/or rules, for which disciplinary action by the Commission is authorized.

13. The facts in paragraphs ten (10) through twelve (12) are sufficient to constitute a violation of Tenn. Comp. R. and Regs. 0720-26-.07 (7)(a)(1) [Services Provided], the relevant portion of which reads as follows:

- (7) An ACLF shall provide personal services as follows:
 - (a) Each ACLF shall provide each resident with at least the following personal services:
 1. Protective care.

IV. REPRESENTATIONS OF RESPONDENT

14. Respondent understands and admits the allegations, charges, and stipulations in this Order.
15. Respondent understands the rights found in the Code, Rules, and the Uniform Administrative Procedures Act, TENN. CODE ANN. §§ 4-5-101 thru 4-5-404, including the right to a hearing, the right to appear personally and by legal counsel, the right to confront and to cross-examine witnesses who would testify against Respondent, the right to testify and to present evidence on Respondent's own behalf, as well as to the issuance of subpoenas to compel the attendance of witnesses and the production of documents, as well as the right to appeal for judicial review. Respondent voluntarily waives these rights in order to avoid further administrative action.
16. Respondent agrees that presentation of this Order to the Commission and the Commission's consideration of it and all matters divulged during that process shall not constitute unfair disclosure such that the Commission or any of its members become prejudiced requiring their disqualification from hearing this matter should this Order not be ratified. All matters, admissions, and statements disclosed during the attempted ratification process shall not be used against the Respondent in any subsequent proceeding unless independently entered into evidence or introduced as admissions.

17. Respondent agrees that facsimile/PDF copies of this Order, including facsimile/PDF signatures thereto, shall have the same force and effect as originals.
18. Respondent also agrees that the Commission may issue this Order without further process. If the Commission rejects this Order for any reason, it will be of no force or effect for either party.
19. Respondent agrees that the facility has not received any threats or promises of any kind by the State or any agent or representative thereof, except such as is detailed herein.

V. ORDER

NOW THEREFORE, Respondent, for the purpose of avoiding further administrative action with respect to this cause, agrees to the following:


20. Respondent is hereby assessed one (1) Civil Monetary Penalty in the amount of **two thousand dollars (\$2000.00)**. This CMP is issued for a violation of Tenn. Comp. R. and Regs. 0720-26-.07 (7)(a)(1) [Services Provided], for failure to provide protective care while in the ACLF.
21. The total assessed CMP amount is **two thousand dollars (\$2,000.00)**.
22. Payment shall be submitted to the following address within **thirty (30) calendar days** of the effective date of this Order:



**Tennessee Health Facilities Commission
Attention: Disciplinary Coordinator
665 Mainstream Drive, Second Floor
Nashville, Tennessee 37243**

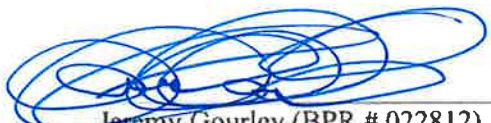
**PLEASE DO NOT REMIT PAYMENT UNTIL THE CONSENT ORDER HAS
BEEN RATIFIED AND APPROVED BY THE COMMISSION**

23. Each condition of discipline herein is a separate and distinct condition. If any condition of this Order, or any application thereof, is declared unenforceable in whole, in part, or to any extent, the remainder of this Order, and all other applications thereof, shall not be affected. Each condition of this Order shall separately be valid and enforceable to the fullest extent permitted by law.

APPROVED FOR ENTRY:


Signature of Authorized Representative
The Lodge at Natchez Trace
License No. 367
Respondent


Printed Name of Authorized Representative

Title of Authorized Representative


Jeremy Gourley (BPR # 022812)
Senior Associate General Counsel
Health Facilities Commission
Office of Legal Services
Andrew Jackson Building, 9th Floor
502 Deaderick Street
Nashville, Tennessee 37243
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Approval by the Commission

Upon the agreement of the parties and the record as a whole, this **CONSENT ORDER** was approved as a **FINAL ORDER** by a majority of a quorum of the Health Facilities Commission at a public meeting of the Commission and signed this 23rd day of April, 2025.

ACCORDINGLY, IT IS ORDERED that the agreement of the parties does hereby become the Final Order of the Commission.


Chairperson
Health Facilities Commission

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of this document has been served upon the Respondent, The Lodge at Natchez Trace, c/o Administrator, Russell Wade Ginder, 8207 Highway 100 Nashville, Tennessee 37221, and The Lodge at Natchez Trace, c/o Registered Agent, Anita Mamone, 7056 West Gulf To Lake Highway, Crystal River, Florida 34429 by delivering same in the United States regular mail and United States certified mail, numbers 7020 0640 0001 4807 6948 and 7020 0640 0001 4807 6931, return receipts requested, with sufficient postage thereon to reach its destination. A copy was sent via electronic mail to: admin@natcheztracelodge.com.

This 23rd day of April, 2025


Jeremy Gourley
Senior Associate General Counsel