

Agency for Health Care Administration

|                                                                 |                                                                                                                                                                    |                                                                                         |                                                                                                                          |  |                                                               |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION             |                                                                                                                                                                    | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11968283</b>          | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |  | (X3) DATE SURVEY<br>COMPLETED<br><br>R-C<br><b>01/12/2024</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>PATTY'S HOUSE 4, LLC</b> |                                                                                                                                                                    | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2805 JERRY SMITH RD<br/>DOVER, FL 33527</b> |                                                                                                                          |  |                                                               |
| (X4) ID<br>PREFIX<br>TAG                                        | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                       | ID<br>PREFIX<br>TAG                                                                     | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETE<br>DATE                                      |
| {A 000}                                                         | Initial Comments<br><br>A follow-up survey was conducted on 01/12/2024<br>for Patty's House 4, LLC. Previous cited<br>deficiencies were corrected via desk review. | {A 000}                                                                                 |                                                                                                                          |  |                                                               |

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE