

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11969143</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY<br>COMPLETED<br><br><b>10/03/2024</b> |
|-----------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------|

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**LAKES ACTIVE SENIOR LIVING INC**

**3700 NW 27 ST  
LAUDERDALE LAKES, FL 33311**

| (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                    | <p>Initial Comments</p> <p>An unannounced Limited Nursing Services ( LNS) monitoring survey was attempted on _____ and _____ at Lakes Active Senior Living Inc. The facility had deficiencies at the time of the visit.</p> | A 000               |                                                                                                                          |                          |

AHCA Form 3020-0001

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

TITLE

(X8) DATE

Agency for Health Care Administration

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>LAKES ACTIVE SENIOR LIVING INC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>3700 NW 27 ST<br/>LAUDERDALE LAKES, FL 33311</b> |                                                                                                                          |  |                                                        |
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| CZ824                                                                     | <p>408.811 FS; 59A-35.120 FAC Right of Inspection;<br/>Inspection Reports</p> <p>408.811 Right of inspection; copies; inspection reports; plan for correction of deficiencies.-<br/>(1) An authorized officer or employee of the agency may make or cause to be made any inspection or investigation deemed necessary by the agency to determine the state of compliance with this part, authorizing statutes, and applicable rules. The right of inspection extends to any business that the agency has reason to believe is being operated as a provider without a license, but inspection of any business suspected of being operated without the appropriate license may not be made without the permission of the owner or person in charge unless a warrant is first obtained from a circuit court. Any application for a license issued under this part, authorizing statutes, or applicable rules constitutes permission for an appropriate inspection to verify the information submitted on or in connection with the application.</p> <p>(a) All inspections shall be unannounced, except as specified in s. 408.806.</p> <p>(b) Inspections for relicensure shall be conducted biennially unless otherwise specified by this section, authorizing statutes, or applicable rules.</p> <p>(c) The agency may exempt a low-risk provider from a licensure inspection if the provider or a controlling interest has an excellent regulatory history with regard to deficiencies, sanctions, complaints, or other regulatory actions as defined in agency rule. The agency must conduct unannounced licensure inspections on at least 10 percent of the exempt low-risk providers to verify regulatory compliance.</p> <p>(d) The agency may adopt rules to waive any inspection, including a relicensure inspection, or grant an extended time period between relicensure inspections based upon:</p> | CZ824                                                                                        |                                                                                                                          |  |                                                        |

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| CZ824                    | <p>Continued From page 1</p> <ol style="list-style-type: none"> <li>1. An excellent regulatory history with regard to deficiencies, sanctions, complaints, or other regulatory measures.</li> <li>2. Outcome measures that demonstrate quality performance.</li> <li>3. Successful participation in a recognized, quality program.</li> <li>4. Accreditation status.</li> <li>5. Other measures reflective of quality and safety.</li> <li>6. The length of time between inspections.</li> </ol> <p>The agency shall continue to conduct unannounced licensure inspections on at least 10 percent of providers that qualify for an exemption or extended period between relicensure inspections. The agency may conduct an inspection of any provider at any time to verify regulatory compliance.</p> <p>(2) Inspections conducted in conjunction with certification, comparable licensure requirements, or a recognized or approved accreditation organization may be accepted in lieu of a complete licensure inspection. However, a licensure inspection may also be conducted to review any licensure requirements that are not also requirements for certification.</p> <p>(3) The agency shall have access to and the licensee shall provide, or if requested send, copies of all provider records required during an inspection or other review at no cost to the agency, including records requested during an offsite review.</p> <p>(4) A deficiency must be corrected within 30 calendar days after the provider is notified of inspection results unless an alternative timeframe is required or approved by the agency.</p> <p>(5) The agency may require an applicant or licensee to submit a plan of correction for deficiencies. If required, the plan of correction must be filed with the agency within 10 calendar</p> | CZ824               |                                                                                                                          |                          |

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| CZ824                                                                     | <p>Continued From page 2</p> <p>days after notification unless an alternative timeframe is required.</p> <p>(6)(a) Each licensee shall maintain as public information, available upon request, records of all inspection reports pertaining to that provider that have been filed by the agency unless those reports are exempt from or contain information that is exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution or is otherwise made confidential by law. Copies of such reports shall be retained in the records of the provider for at least 3 years following the date the reports are filed and issued, regardless of a change of ownership.</p> <p>(b) A licensee shall, upon the request of any person who has completed a written application with intent to be admitted by such provider, any person who is a client of such provider, or any relative, spouse, or guardian of any such person, furnish to the requester a copy of the last inspection report pertaining to the licensed provider that was issued by the agency or by an accrediting organization if such report is used in lieu of a licensure inspection.</p> <p>59A-35.120 Inspections.</p> <p>(1) When regulatory violations are identified by the Agency:</p> <p>(a) Deficiencies must be corrected within 30 days of the date the Agency sends the deficiency notice to the provider, unless an alternative timeframe is required or approved by the Agency.</p> <p>(b) The Agency may conduct an unannounced follow-up inspection or off-site review to verify correction of deficiencies at any time.</p> <p>(2) If an inspection is completed through off-site record review, any records requested by the Agency in conjunction with the review, must be received within 7 days of request and provided at</p> | CZ824                                                                          |                                                                                                                          |                          |                                                        |

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| CZ824                                                                     | <p>Continued From page 3</p> <p>no cost to the Agency. Each licensee shall maintain the records including medical and treatment records of a client and provide access to the Agency.</p> <p>(3) Providers that are exempt from Agency inspections due to accreditation oversight as prescribed in authorizing statutes must provide:</p> <p>(a) Documentation from the accrediting agency including the name of the accrediting agency, the beginning and expiration dates of the provider's accreditation, accreditation status and type must be submitted at the time of license application, or within 21 days of accreditation.</p> <p>(b) Documentation of each accreditation inspection including the accreditation organization's report of findings, the provider's response and the final determination must be submitted within 21 days of final determination or the provider is no longer exempt from Agency inspection.</p> <p>This Statute or Rule is not met as evidenced by: Based on observation and record review, the facility failed to ensure access to a representative of the Agency for Health Care Administration to conduct a required inspection for Limited Nursing Services license. Two inspection attempts were made at the facility with no access provided.</p> <p>The findings include:</p> <p>Review of the Agency's Facility Provider Locator database revealed that the facility has an active Assisted Living Facility standard license, along with specialty licenses, Extended Congregate Care and Limited Nursing Services. The facility license # 12965 was set to expire on .</p> <p>Further review of the database indicated that the last survey conducted at the facility was on</p> | CZ824                                                                          |                                                                                                                          |                          |                                                        |

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| CZ824                    | <p>Continued From page 4</p> <p>On _____ at 9:15 AM the surveyor arrived at the facility to conduct an unannounced Limited Nursing Services monitoring survey. The surveyor knocked on the facility front door and a "ring- style" doorbell was observed and also activated, there was no answer at the door. A phone call was made to the business telephone number listed on the Agency's Facility Provider Locator website. A female voice message responded, instructing to leave a message. The surveyor left a message for the provider to return the call as soon as possible. No return call was received on that day and the surveyor did not access to the facility.</p> <p>An email request was made on _____ at approximately 3:30 PM to the Agency's Assisted Living Facility (ALF) Licensure Unit to determine if the provider had surrendered the license or had communicated with the unit. The licensure unit confirmed that the provider's license remained active, and no communication had been received at the unit from the provider.</p> <p>A 2nd phone call was made on _____ at 9:16 AM to the business telephone number. A female voice message responded, stating to leave a message. The message indicated that the voice mail inbox was full, therefore no message could be left for the provider.</p> <p>On _____ at 9:55 AM a second attempt was made to access the facility to conduct an unannounced Limited Nursing Services monitoring survey. The surveyor knocked on the front door and a "ring- style" doorbell was observed and activated, there was no answer at the door. A phone call was made to the business telephone number. A female voice message</p> | CZ824               |                                                                                                                          |                          |

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| CZ824                                                                     | Continued From page 5<br><br>responded, stating to leave a message but the<br>voice mail box was full. The access to the facility<br>on this date.<br><br>No return call from the provider has been<br>received.<br><br>Unclassified | CZ824                                                                                        |                                                                                                                          |  |                                                        |