

Agency for Health Care Administration

|                                                                       |                                                                                                                                                                                                                                                                                                  |                                                                                |                                                                                                                          |                          |                                                                    |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                   |                                                                                                                                                                                                                                                                                                  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11953279</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____                                                         |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b><br><b>12/06/2012</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>PALMS OF PUNTA GORDA (THE)</b> |                                                                                                                                                                                                                                                                                                  |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>2295 SHREVE STREET<br/>PUNTA GORDA, FL 33950</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>These are the results of an unannounced follow<br>up to Complaint survey CCR# 2012007361<br>conducted on 12/6/12 at Palms of Punta Gorda,<br>an Assisted Living Facility in Punta Gorda,<br>Florida.<br><br>All deficiencies were cleared during this revisit<br>survey. | {A 000}                                                                        |                                                                                                                          |                          |                                                                    |

AHCA Form 3020-0001

TITLE

(X6) DATE

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

STATE FORM

6859

N9ET12

If continuation sheet 1 of 1

12/10/2012

## State Form: Revisit Report

(Y1) Provider / Supplier / CLIA /  
Identification Number  
AL11953279

(Y2) Multiple Construction  
A. Building  
B. Wing

(Y3) Date of Revisit  
12/6/2012

## Name of Facility

PALMS OF PUNTA GORDA (THE)

## Street Address, City, State, Zip Code

2295 SHREVE STREET  
PUNTA GORDA, FL 33950

This report is completed by a State surveyor to show those deficiencies previously reported 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 State Survey Report (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 <u>A0025</u><br>Reg. # <u>58A-5.0182(1) FAC</u><br>LSC | Correction<br>Completed<br>12/06/2012 | ID Prefix <u>A0160</u><br>Reg. # <u>58A-5.024(1) FAC</u><br>LSC | Correction<br>Completed<br>12/06/2012 | ID Prefix<br>Reg. #<br>LSC | Correction<br>Completed |
| ID Prefix<br>Reg. #<br>LSC                                       | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC                                      | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC | Correction<br>Completed |
| ID Prefix<br>Reg. #<br>LSC                                       | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC                                      | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC | Correction<br>Completed |
| ID Prefix<br>Reg. #<br>LSC                                       | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC                                      | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC | Correction<br>Completed |
| ID Prefix<br>Reg. #<br>LSC                                       | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC                                      | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC | Correction<br>Completed |
| ID Prefix<br>Reg. #<br>LSC                                       | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC                                      | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC | Correction<br>Completed |

  

|                                                      |                                                  |                                                                                                                              |                                                                                            |                            |
|------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|
| Reviewed By<br>State Agency<br>Reviewed By<br>CMS RO | Reviewed By<br><i>[Signature]</i><br>Reviewed By | Date:<br>12-10-12<br>Date:                                                                                                   | Signature of Surveyor:<br><i>[Signature]</i><br>Laura Olivo, RNS<br>Signature of Surveyor: | Date:<br>12-10-12<br>Date: |
| Followup to Survey Completed on:<br>8/21/2012        |                                                  | Check for any Uncorrected Deficiencies. Was a Summary of<br>Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO |                                                                                            |                            |



RICK SCOTT  
GOVERNOR

**Better Health Care for all Floridians**

ELIZABETH DUDEK  
SECRETARY

December 10, 2012

Administrator  
Palms of Punta Gorda (The)  
2295 Shreve Street  
Punta Gorda, FL 33950

Dear Administrator:

This letter reports the findings of a complaint survey revisit conducted on December 6, 2012 by representative(s) of this office.

Attached is the provider's copy of the Revisit Report, which indicates the previously cited deficiencies were found corrected on the day of the revisit. **You will not receive a copy of this report in the mail; you will only receive this faxed report.**

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call this office at (239) 335-1315.

Sincerely,

Harold D. Williams  
Field Office Manager

HW:ss  
Enclosures: State Form and Revisit Report

