



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2013

Administrator
Sugarmill Manor
8985 South Suncoast Boulevard
Homosassa, FL 34446

Dear Administrator:

Re: CCR #2013007500

This letter reports the findings of a state licensure survey that was conducted on . 2013 by representative(s) of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

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 (386) 462-6201..

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure
XG90



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 08/07/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11911196	(X3) DATE SURVEY COMPLETED 07/22/2013
NAME OF PROVIDER OR SUPPLIER Sugarmill Manor	STREET ADDRESS, CITY, STATE, ZIP CODE 8985 S. Suncoast Blvd. Homosassa, FL 34446	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - ZB15 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses

0000-Initial Comments

An unannounced complaint survey for CCR # 2013007500 was conducted on 07/22/2013. Sugarmill Manor of Homosassa, Florida was not in compliance with Florida Statutes 429, Part 1 & 408, Part II. F.A.C. 58A-5 as it pertains to this complaint survey.

ZB15-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

Based on interviews and review of employee records the facility failed to be sure that 1 (Employee #5) of 5 employees had background screening results eligible before the employee have direct patient care.

Findings :

Review of employee # 5 Job Description title of Certified Nursing Assistant (Resident Care Aide) and Food service worker, Housekeeping Worker. The date of hire for employee #5 is 07/22/2013. As of 07/22/2013 the background Screening Result from Agency for Health care Administration shows status of screening is in process.

Interview with Administrator on 07/22/2013 at 3:30 PM by both surveyors stated employee # 5 was working with another employee on nights and was with patients and in their living areas. Administrator thought she had 30 days to get background screening.