

AGENCY FOR HEALTH CARE  
ADMINISTRATION

PRINTED: 08/22/2013  
FORM APPROVED

|                                                                                                        |                                                                                                    |                                                     |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                                                              | (X1) PROVIDER/SUPPLIER<br>IDENTIFICATION NUMBER:<br><br><b>AL11911081</b>                          | (X3) DATE SURVEY COMPLETED<br><br><b>08/20/2013</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>Cities Pavilion</b>                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br><b>1053 John Sims Parkway<br/>Niceville, FL 32578</b> |                                                     |
| SUMMARY STATEMENT OF DEFICIENCIES<br>(FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION) |                                                                                                    |                                                     |

0000-Initial Comments

An ECC monitoring visit was conducted at \_\_\_\_\_ Cities Pavilion ALF on \_\_\_\_\_. Deficiencies were found at the time of survey.

E206-ECC - Service Plans 58A-5.030(7) FAC

Based on record review and staff interview the facility failed to review the service plan and update it quarterly for changes for 1 of 1 sampled resident who was receiving Extended Congregate Care (ECC) services. (#1).

The findings are:

Review of resident #1 ECC service plan indicated the resident to need assistance with appointments, Activity's of daily living (ADL's), assist with medications and \_\_\_\_\_ care. The last service plan reviewed was dated \_\_\_\_\_. Previous service plans were dated \_\_\_\_\_ and \_\_\_\_\_.

Interview with the administrator on \_\_\_\_\_ at 10:33 am confirmed the service plan has not been reviewed quarterly per policy and regulation.

Class III



RICK SCOTT  
GOVERNOR

ELIZABETH DUDEK  
SECRETARY

, 2013

Administrator  
Cities Pavilion  
1053 John Sims Parkway  
Niceville, FL 32578

Dear Administrator:

Re: CCR #2013006716

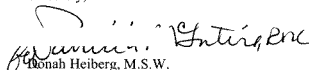
This letter reports the findings of a state licensure complaint survey and extended congregate care (ECC) monitoring that was conducted on , 2013 by a representative of this office.

Attached 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 , 2013 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. Should you have any questions please call me at 850-412-4540.

Sincerely,

  
Deborah Heiberg, M.S.W.  
Field Office Manager

DH/pm  
Enclosure  
XG90

