

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 11/18/2013

FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964582	(X3) DATE SURVEY COMPLETED 11/12/2013
NAME OF PROVIDER OR SUPPLIER Creekside Senior Village	STREET ADDRESS, CITY, STATE, ZIP CODE 9015 University Parkway Pensacola, FL 32514	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - E205 - 58a-5.030(6) Fac - Ecc - Health Assessment S-S= D

0000-Initial Comments

An unannounced Extended Congregate Care Monitoring visit was conducted at Creekside Senior Village on
.. Deficient practice was found at the time of the survey.

E205-ECC - Health Assessment 58A-5.030(6) FAC

Based on staff interview, resident record review, and facility policy review the facility failed to complete annual health assessments for 3 of 6 residents reviewed for Extended Congregate Care (ECC). (#1, #2, and #3)

The findings are:

A review of the resident record for the Resident Health Assessment for Assisted Living Facilities (1823) revealed that resident #1 began receiving ECC services on .. His health assessment was dated .. Resident #2's record indicated that she began receiving ECC services on .. Her last health assessment is dated .. The review of Resident #3's record shows that she began receiving ECC services on .. and her health assessment is dated ..

The review of the ECC guide was reviewed. Page 32 under Health Assessment states: " Prior to admission to an ECC program, all persons including residents transferring within the same facility to that portion of the facility licensed to provide extended congregate care services, must be examined by a physician or advanced registered nurse practitioner (ARNP) and obtain a completed health assessment form 1823. Once admitted, a new health assessment for ECC residents must be obtained annually. "

An interview was conducted with the Licensed Practical Nurse Memory Care Supervisor on .. about 1:46 pm. She was asked how often health assessments should be completed for ECC residents. She stated, " Yearly, but state says every 3 years ". She confirmed the resident health assessments for Resident #1, #2, and #3.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Creekside Senior Village
9015 University Parkway
Pensacola, FL 32514

Dear Administrator:

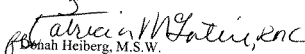
This letter reports the findings of a state licensure extended congregate care (ECC) monitoring visit that was conducted on , 2013 by a representative of this office.

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

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