

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 12/23/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965026	(X3) DATE SURVEY COMPLETED 12/16/2013
NAME OF PROVIDER OR SUPPLIER Emeritus At The Lakes	STREET ADDRESS, CITY, STATE, ZIP CODE 7460 Lake Breeze Drive Fort Myers, FL 33919	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D

Specific Tag Findings:

These are the results of the Biennial and Extended Congregate Care (ECC) survey conducted on _____ at Emeritus at the Lakes an Assisted Living Facility (ALF) located in Ft. Myers, FL.

The following is a description of non-compliance:

0078-Staffing Standards - Staff 58A-5.019(2) FAC

Based on record review and interview, 1 (Staff C) of 6 facility staff failed to obtain a freedom from _____ statement on an annual basis.

The findings include:

Record review of Staff C (caregiver hired _____) found that the only _____ statement file was completed on _____ with negative result reading on _____. The statement expires on _____.

Administrator acknowledged on _____ at 3:00 p.m., that the _____ statement for Staff C expired on _____.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Emeritus At The Lakes
7460 Lake Breeze Drive
Fort Myers, FL 33919

Dear Administrator:

This letter reports the findings of a Biennial and Extended Congregate Care (ECC) survey 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 , 2014 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 this office at (239) 335-1315.

Sincerely,

Harold D. Williams
Field Office Manager

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Enclosure: State Form

