



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Harborage of Gainesville
1415 Fort Clarke Boulevard
Gainesville, FL 32606

Dear Administrator:

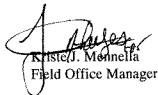
This letter reports the findings of an Extended Congregate Care Services licensure survey that was conducted on 2013 by a representative of this office.

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 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 (386) 462-6201.

Sincerely,


Kriste J. Monnella
Field Office Manager

KJM/amw

Enclosure



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 01/07/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965444	(X3) DATE SURVEY COMPLETED 12/12/2013
NAME OF PROVIDER OR SUPPLIER Harborchase Of Gainesville	STREET ADDRESS, CITY, STATE, ZIP CODE 1415 Fort Clarke Blvd Gainesville, FL 32606	
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
St - A - E208 - 58a-5.030(9) Fac - Ecc - Records S-S= D

Specific Tag Findings:

0000-Initial Comments

On , an unannounced Extended Congregate Care Monitoring Survey was conducted at Harborchase Assisted Living Facility in Gainesville, Florida. Discernible deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

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

Based on record review and an interview, the facility failed to ensure three of three residents admitted to the facility's Extended Congregate Care (ECC) program had a health examination at least 60 days prior to admission of the residents to the ECC program (Residents #1, 2 and 3).

The findings include:

On during a record review of Resident #1 records it was observed that he was admitted to the facility's ECC program on . A review of his current health assessment revealed the assessment was dated and was not in compliance.

On during a record review of Resident #2 records, it was observed that he was placed on ECC services on . It was further observed that his current health assessment was completed and was not in compliance.

On during a record review of Resident #3 records, it was observed that he was placed on ECC services on . It was further observed that his current health assessment was completed on and was not in compliance.

On at approximately 4:00 PM during an exit interview with the Administrator, she was asked why Residents #1, 2, & 3 did not have health assessments that meet ECC requirements. She stated that the facility has made several recent changes to include hiring a new ECC supervisors and corrections will be made.

Class III

E208-ECC - Records 58A-5.030(9) FAC

Based on record reviews and interviews the facility failed to maintain required nursing assessments for 3 of 3 Residents (#1,2, &3).

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NAME OF PROVIDER OR SUPPLIER Harborchase Of Gainesville	STREET ADDRESS, CITY, STATE, ZIP CODE 1415 Fort Clarke Blvd Gainesville, FL 32606	
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The findings include:

On during a record reviews of Resident #1 #2 and #3 who are receiving ECC services, it was observed that none of them had nursing assessments done since being put on ECC.

On at approximately 4:00 PM during an exit interview with the Administrator, she was asked why Resident #1, 2 and 3 did not have nursing assessments. She said she did not know, and that a new ECC supervisor has been hired to correct the problem.

Class III