AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Summerfield Suites LLC Assisted Living
17421 Southeast 109th Terrace Road
Summerfield, FL 34491

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2014 by 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 Jasmine Hayes at (386) 462-6201.

Sincerely,

for

Kristie J. Mennella
Field Office Manager

KJM/amw

Enclosure

Headquarters
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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964875	01/08/2014
NAME OF PROVIDER OR SUPPLIER **Summerfield Suites L.L.C.** **Assisted Living**	STREET ADDRESS, CITY, STATE, ZIP CODE **17421 Southeast 109th Terrace Road** **Summerfield, FL 34491**	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - S-S= D
St - A - E208 - 58a-5.030(9) Fac - Ecc - Records S-S= D
St - A - N278 - 58a-5.031(3) Fac - Lns - Records S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= C

Specific Tag Findings:

0000-Initial Comments

An unannounced Extended Congregate Care (ECC) and Limited Nursing Services (LNS) monitoring visit was conducted on at Summerfield Suites, LLC. Deficiencies were identified during the survey. The facility was not in compliance.

0081-Training - Staff In-Service 58A-5.0191(2) FAC
This Statute or Rule is not met as evidenced by:

Based on record review and interview the facility failed to provide in-service training within 30 days of employment for 1 (Staff C) of 3 employee records reviewed.

The findings include:

1. On Staff C's employee record was reviewed. The review revealed Staff C ' s date of hire as . Continued review revealed Staff C did not receive the required in-service training for elopement response, incident reporting, recognizing/reporting , neglect, and , and policy and procedures.
2. An interview conducted on at 7:25 PM with the Administrator revealed Staff C had not completed her required training because she was sick at the time it was offered. The Administrator stated, "It was an oversight on my part that the in-service training was not completed."

Class III

0082-Training - 58A-5.0191(3) FAC
This Statute or Rule is not met as evidenced by:

Based on record review and interview the facility failed to provide training within 30 days of hire for 1 (Staff C) of 3 employee records reviewed.

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SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

1. Record review Staff C revealed Staff C did not receive the required in-service training for

2. An interview conducted on at 7:25 PM with the Administrator revealed Staff C had not completed her required training because she was sick at the time it was offered. "It was an oversight on my part that the in-service training was not completed. "

Class III

E208-ECC - Records 58A-5.030(9) FAC
This Statute or Rule is not met as evidenced by:

Based on record review and interview, the facility failed to complete the required nursing progress notes for 6 of 15 (#10, #16, #17, #19, #20 and #22) residents receiving Extended Congregate Care.

The findings include:

1. Record review for the residents receiving Extended Congregate Care (ECC) revealed the facility failed to ensure 6 of 15 (#10, #16, #17, #19, #20, #22) residents had the required nursing progress notes.

2. An interview conducted on at 2:38 PM Extended Congregate Care Coordinator revealed she was not aware progress notes were not being completed for ~~6 of 15~~ Residents (#10, #16, #17, #19, #20 **and** #22) receiving Extended Congregate Care.

Class III

N278-LNS - Records 58A-5.031(3) FAC
This Statute or Rule is not met as evidenced by:

Based on record review and interview, the facility failed to complete the required nursing progress notes for 8 of 15 Residents (#2, #4,#5, #8, #9, #10,# 11 and #12) receiving Limited Nursing Services (LNS).

The findings include:

1. A record review for Residents #2, #4, #5, #8, #9, #10, #11, and #12 revealed the facility did not maintain current nursing progress notes for each resident listed above.

2. An interview conducted on at 2:38 PM with the Limited Nursing Services Coordinator revealed she was not aware progress notes were not being completed for Residents #2, #4,#5, #8, #9, #10,# 11 and #12.

Class III

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Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
This Statute or rule is not met as evidenced by:

Based on record review and interview the facility failed to ensure that a Level II background screening was conducted for 1of 3 employees (Staff D) of 3 records reviewed.

The findings include:

1. Record review of Staff D, CNA revealed her hire date with the facility was . A Level II background screening has not been conducted.

2. An interview conducted on at 4:32 PM with the Administrator revealed Staff D has not had a Level II background screen. We were under the impression we had until 2015 to have the Level II background screening completed.

Unclassified