AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Sweetwater at Duck Pond ALF, LLC
207 NE 7th Street
Gainesville, FL 32601

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 this office at (386) 462-6201.

Sincerely,

Kristie J. Mennella
Field Office Manager

KJM/amw

Enclosure

Headquarters
2727 Mahan Drive
Tallahassee, FL 32308
http://ahca.myflorida.com

Alachua Field Office
14101 N W Hwy 441, Suite 800
Alachua, FL 32615-5669
Phone (386) 462-6201; Fax (386) 418-5300

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968220	01/27/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Sweetwater At Duck Pond Alf Llc	207 Ne 7th St Gainesville, FL 32601	
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
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D

Specific Tag Findings:

0000-Initial Comments

On . 2014 an unannounced Biennial and Extended Congregate Care Licensure survey was conducted at Sweetwater At Duck Pond located in Gainesville, Florida. Deficiencies were identified at the time of this survey.

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview the facility failed to ensure 2 of 3 employees files contained a statement from the health care provider stating the employees are free from signs and symptoms of a communicable . . . . . within 30 days of hire (Staff A and C).

The finding include:

1. A review of employee personnel files for Staff A (hired and Staff C (hired revealed the files did not contain documentation from a health care provider stating the Staff A and Staff C are free from signs and symptoms of communicable . . . . . .

2. During the interview with the owner of the facility on at 2:30 pm she stated that she was not aware of the missing documentation.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on interview and review of the menus revealed that the facility failed to have a menu at the facility that had been reviewed annually by a registered dietitian.

The findings include:

1. Review of the menus revealed that they were hand written by the staff, no signature, portions sizes or fruits were include on this mean. During the interview with employee #A (who is responsible for writing the menus) on at 10:30 am she stated that she writes out the menus on a weekly basis and fax them to the owner, after they review the menus they will let her know if it is ok to use the menus.

2. During the interview with the owner on at 12:00 pm she stated that she dropped off the menus last week and she does not know what happened to them. The owner continued to say that the staff was documenting the substitutions not planning the menu.

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3. Review of the menu that the owner faxed to the facility revealed that those items were not stocked at the facility, however the items on the hand written menu was stocked at the facility.

Class III