STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968539	04/28/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Bartram Lakes Assisted Living	6209 Brooks Bartram Dr Bldg 200 Jacksonville, FL 32258	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0000 - - Initial Comments
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - E205 - 58a-5.030(6) Fac - Ecc - Health Assessment S-S= D
St - A - E206 - 58a-5.030(7) Fac - Ecc - Service Plans S-S= D

Specific Tag Findings:

0000-Initial Comments
An unannounced Extended Congregate Care (ECC) monitoring survey was conducted at Bartram Lakes Assisted Living in Jacksonville, Florida on , 2014. Deficiencies were identified as a result of the survey.

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on record review and staff interview, the facility failed to ensure that menus were reviewed annually by a registered dietitian, licensed dietitian/nutritionist, or by a dietetic technician supervised by a licensed dietitian. This had the potential to affect all residents who ate meals in the facility.

The findings include:

A review of the facility menu revealed that it had been signed by the dietitian, but it had not been dated.

An interview with the dietitian at approximately 3:45 PM confirmed that she was not dating the menus when she reviewed them. When asked how the surveyor could determine that the menu had been reviewed at least annually if it wasn't dated, the dietitian acknowledged that there was no way to determine when it was reviewed if it was not dated. She stated that she would begin dating the menus from this point going forward.

Class III

E205-ECC - Health Assessment 58A-5.030(6) FAC
Based on record review and staff interview, the facility failed to ensure that residents newly admitted into an Extended Congregate Care (ECC) program were examined by a physician or advanced registered nurse practitioner (ARNP) pursuant to Rule 58A-5.0181, F.A.C., or had a Resident Health Assessment (AHCA Form 1823) completed within 60 days prior to admission into ECC for 1 of 2 sampled residents. (Resident #1)

The findings include:

A review of the Resident Health Assessments (AHCA Form 1823) for Resident #1 on revealed that Resident #1's most recent health assessment was dated and signed by the physician on . Per review of Resident #1's clinical record, she was admitted into the ECC program on .

An interview with the facility director on at 2:00 p.m. revealed that she was unaware that Resident #1 required a more recent Health Assessment. She stated that she would contact Resident #1's physician to follow up.

Class III

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	AL11968539	04/28/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Bartram Lakes Assisted Living	6209 Brooks Bartram Dr Bldg 200 Jacksonville, FL 32258	

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

E206-ECC - Service Plans 58A-5.030(7) FAC
Based on record review and staff interview, the facility failed to ensure that Resident Service Plans were reviewed and updated quarterly to reflect any changes in the manner of service provision, accommodate any changes in the resident's physical or mental status, or pursuant to recommendations for modifications in the resident's care as documented in the nursing assessment for 2 of 2 sampled residents receiving ECC services. (Residents #1 and #2)

The findings include:

A review of Resident #1's and Resident #2's Services Plans revealed the following: Resident #1's Service Plan was dated . There was no indication on the Service Plan that it had been reviewed or updated. Resident #2's Service Plan was dated . There was no indication on the Service Plan that it had been reviewed or updated. (Photos obtained)

An interview with the Director of Nursing Services (DON) on at approximately 5:40 p.m. confirmed that the Service Plans had not been reviewed or updated. The DON acknowledged that the Service Plans should be reviewed and updated quarterly. She stated, 'I know that we have some work to do on these.'

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Bartram Lakes Assisted Living
6209 Brooks Bartram Drive, Bldg. 200
Jacksonville, FL 32258

Dear Administrator:

This letter reports the findings of a state licensure Extended Congregate Care survey that was conducted on 2014 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

Sincerely,

Jana Meyering, QIDP
Health Facility Evaluator Supervisor
Division of Health Quality Assurance

JG/JM/sm
Enclosure

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