



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Kiva Of Mount Dora
505 East 9th Avenue
Mount Dora, FL 32757

Dear Administrator:

This letter reports the findings of a Limited Nursing Services licensure monitoring survey that was conducted on 2014 by representative(s) 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(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kristie J. Mennella
Field Office Manager

KJM/amw

Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11922275	(X3) DATE SURVEY COMPLETED 05/21/2014
NAME OF PROVIDER OR SUPPLIER Kiva Of Mount Dora	STREET ADDRESS, CITY, STATE, ZIP CODE 505 E. 9th Avenue Mount Dora, FL 32757	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= B

Specific Tag Findings:

0000-Initial Comments

On . 2014 an unannounced Limited Nursing Services Monitoring survey was conducted at Kiva at Mt Dora Assisted Living Facility located in Mt Dora, Florida. The facility was not in compliance. A deficiency was cited.

0161-Records - Staff 58A-5.024(2) FAC

Based on personnel record review and interview the facility failed to conduct a Level II background screening for 1 of 1 employees prior to employment (the RN).

Finding:

Review of the personnel records for the registered nurse (RN) revealed she was hired on to conduct nursing assessments for the facility's Limited Nursing Services requirement. Further review revealed that the facility did not conduct a Level II background screening on the nurse.

Interview with the supervisor on at 2:30 pm revealed that she was not aware of the requirement for the FDLE screening.

Class . . .