



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Heidis Haven Lasalida
1215 Lasalida Way
Leesburg, FL 34748

Dear Administrator:

This letter reports the findings of a state licensure 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,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 06/09/2014
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967846	(X3) DATE SURVEY COMPLETED 05/14/2014
NAME OF PROVIDER OR SUPPLIER Heidis Haven Lasalida	STREET ADDRESS, CITY, STATE, ZIP CODE 1215 Lasalida Way Leesburg, FL 34748	
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 - 0085 - 58a-5.019(6) Fac - Training - Nutrition & Food Service S-S= D
 St - A - 0090 - 58a-5.019(11) Fac - Training - S-S= D
 St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
 St - A - 0160 - 58a-5.024(1) Fac - Records - Facility S-S= B

Specific Tag Findings:

0000-Initial Comments

On 05/14/2014 an unannounced Abbreviated Biennial survey was conducted at Heidi's Haven Lasalida Assisted Living Facility located in Leesburg, Florida. The facility was not in compliance.

0078-Staffing Standards - Staff 58A-5.019(2) FAC

Based on record review and interview the facility failed to ensure that 1 (Staff A) of 3 employee records reviewed contained evidence of a negative TB examination that was conducted on an annual basis.

Finding:

1. Review of Staff A's personnel record revealed that the last TB test was conducted on 05/14/2014.
2. On 05/14/2014 at 1:30 pm Staff A stated she did not know that the TB test had expired.

Class III

0085-Training - Nutrition & Food Service 58A-5.019(6) FAC

Based on personnel record review and interview the administrator failed to obtain the required 2 hours of continuing education pertinent to nutrition and food service for 1 of 3 employees reviewed (the Administrator).

Finding:

1. On 05/14/2014 at 4:20 pm the office manager was interviewed. She stated that the administrator was responsible for the food service and supervision of food service staff.
2. Review of the administrator's personnel record revealed that the last training documented was 06/20/2006. The administrator was not available for interview.

Class III

0090-Training - 58A-5.019(11) FAC

Based on interview and personnel record review the facility failed to ensure that 1 2 employees received the required 2 hours of Training with 30 days after employment (Staff A).

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Finding:

1. A review of Staff A's personnel record revealed Staff A was hired on Continued review revealed Staff A has not received the required training.
2. On at 4:00 pm Staff A was interviewed. Staff A stated she received the training but she does not know what happened to the documentation. The Administrator was not available for interview.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC

Based on observations and interview the facility failed to ensure the facility menus were reviewed on an annual basis to ensure that the meals meet the nutritional standards. The facility also failed to have A 3-day supply emergency food available for 5 of 5 residents in the facility.

Findings.

1. Observations of the menu on at 12:00 PM during the residents meal time revealed that the menu was dated Observation of the emergency food supply area revealed the area where the food was stored was locked.
2. During the interview with the manager on at 12:10 PM she stated that she did not know if there was an updated menu and the administrator was not available for interview. Continued interview revealed that she was unable to open the storage area because she did not have a key.

Class III

0160-Records - Facility 58A-5.024(1) FAC

Based on record review and interview, the facility failed to make all food service records available at the time of inspection.

Findings:

1. A review of facility records revealed the facility substitution logs, and a record of menus for the past 6 months were unavailable.
2. On at 12:10 p.m. Staff A was interviewed. Staff A stated she substitution log and past menus were maintained in the administrator office in file cabinet. She stated she did not have a key to the cabinet and the administrator was not available.

The surveyor was not able to review the three day emergency food supply, the area that the food is stored in was locked. Continued interview revealed that she was unable to open the storage area because she did not have a key.

Class . . .