



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

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

Dear Administrator:

This letter reports the findings of a State Licensure Revisit Survey conducted on 27, 2014 by a representative of this office. Enclosed is the provider's copy of the State (3020) Form, which indicates the deficiencies corrected during the visit, uncorrected deficiencies and/or new deficiencies that were identified on the day of the visit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than 2013.**

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,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11968220	(X3) DATE SURVEY COMPLETED 06/27/2014
NAME OF PROVIDER OR SUPPLIER Sweetwater At Duck Pond Alf Lic	STREET ADDRESS, CITY, STATE, ZIP CODE 207 Ne 7th St Gainesville, FL 32601	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0078-Staffing Standards - Staff-06/27/2014

Revisit Repeat Tags:

0077-Staffing Standards - Administrators-58a-5.019(1) Fac
E201-Ecc - Policies-58a-5.030(2) Fac

0000-Initial Comments

On 6/27, 2014 an unannounced revisit to an Extended Congregate Care monitoring visit was conducted at Sweetwater @ Duck Pond Assisted Living Facility located in Gainesville, Florida. Deficient practice was identified at the time of the survey.

0077-Staffing Standards - Administrators 58A-5.019(1) FAC

Based on personnel record review and interview the facility failed to have a CORE trained manager for 6 of 6 residents residing in the facility.

Finding:

Review of the personnel file for Staff B, the person identified as being the manager of the facility, revealed her file did not contain documentation for the CORE exam.

On 6/27, 2014 a review of the Assisted Living Facility CORE Competency website revealed Staff B did not complete and/or pass the CORE Competency test.

On 6/27, 2014 at approximately 10:50 a.m. The facility's chef was interviewed. The chef stated she was in charge of the facility while the administrator was away. The chef contacted one of the owners of the facility by telephone on 6/27, 2014 at 11:00 am and informed her of the missing CORE documentation for staff B. The owner did not comment as to where the information was located.

Class III

E201-ECC - Policies 58A-5.030(2) FAC

Based on record review and interview the facility failed to have Extended Congregate Care Policies (ECC) as required for the facility with an ECC license.

Finding:

1. A review of facility records revealed the facility did not have ECC policies and procedures.

2. On 6/27, 2014 at approximately 10:30 a.m. an interview was conducted with the owner. The owner stated she would fax the facility's ECC policy and procedures to the facility. Surveyor received a fax copy of the Florida

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Administrative Code from the owner. The owners did not fax any information regarding the facility's policy and procedures for ECC. There was no information to which addressed aging in place, nursing services and how the facility plans to handle unscheduled resident services needs.

Class III