



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Heritage ALF of Tavares, Inc., The
900 East Alfred Street
Tavares, FL 32778

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2014
by representative(s) 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 " " 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,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11922369	(X3) DATE SURVEY COMPLETED 05/20/2014
NAME OF PROVIDER OR SUPPLIER Heritage Alf Of Tavares, Inc. (the)	STREET ADDRESS, CITY, STATE, ZIP CODE 900 East Alfred Street Tavares, FL 32778	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment

Specific Tag Findings:

0000-Initial Comments

An unannounced Limited Nursing Services monitoring survey was conducted on . 2014 at Heritage ALF of Tavares in Tavares, Florida. Deficient practice was identified at the time of the survey. The facility was not in compliance.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC

Based on record review and interview the facility failed to have a current health assessment for 1 of 2 residents (resident #1).

Findings:

1. On . during a record review of resident # 1's record it was observed that her most current AHCA 1823 health assessment was completed on . Resident # 1 was due for a new assessment do to a change in her condition, the level of assistance required with activities of daily living (ADL) and a referral to hospice on

2. On at 12:10 p.m. an interview was conducted with the administrator. She was asked if resident # 1 had a current AHCA 1823 health assessment after . The administrator stated that she could not locate a more recent AHCA 1823 assessment.

Class III