



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Sugarmill Manor
8985 South Suncoast Boulevard
Homosassa, Florida 34446

RE: CCR #2014005725

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2014 by a representative 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 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: AL11911196	(X3) DATE SURVEY COMPLETED 06/11/2014
NAME OF PROVIDER OR SUPPLIER Sugarmill Manor	STREET ADDRESS, CITY, STATE, ZIP CODE 8985 S. Suncoast Blvd. Homosassa, FL 34446	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Complaint Survey CCR #2014005725 was conducted at Sugarmill Manor in Homosassa, Florida on , 2014. Licensure deficiencies were identified as a result of the complaint survey. The facility was not in compliance with 58A-5, FAC and Chapter 429, Part I, FS.

0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC

Based on interview, and record review the facility failed to ensure that all existing electrical equipment, one air conditioning unit, is maintained in good working order.

Findings:

An interview conducted on at 10:18 AM with the Maintenance Director revealed one of the air conditioning units on the Memory Care unit is broken. The air conditioning unit hasn't worked since I have been here, and I have been working here for a month and a half. I check the temperatures in the facility twice a day. The temperatures have ranged from 75 degrees in the morning, to 87 degrees in the afternoon on the memory care unit. At around 1:00 PM is the time when the temperature is the highest. 87 degrees is the highest it has been.

Record review of the Temperature Reading Log for the month of , 2014 revealed for the Memory Care Unit
Dated: at 8:00 AM 75 degrees, at 1:00 PM 84 degrees. Dated: at 8:00 AM 77 degrees, at 1:00 PM 80 degrees. Dated: at 8:00 AM 78 degrees, at 1:00 PM 83 degrees. Dated: at 8:00 AM 80, at 1:00 PM 84 degrees. Dated: at 8:00 AM 80 degrees, at 1:00 PM 86 degrees. Dated: at 8:00 AM 81 degrees, at 1:00 PM 84 degrees. Dated: at 8:00 AM 80 degrees, and at 1:00 PM 87 degrees. Dated: at 8:00 AM 77 degrees.

An interview conducted on at 12:24 PM with the Administrator revealed one of the air conditioning units on the memory care unit has not been functioning for about 3 weeks. The Administrator further verified it is the responsibility of the facility to make sure all of the equipment is in working order.

Class III