



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Summerfield Suites, LLC, Assisted Living
17421 Southeast 109th Terrace Road
Summerfield, Florida 34491

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,

Krista J. Mennella
Field Office Manager

KJM/amw

Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964875	(X3) DATE SURVEY COMPLETED 07/16/2014
NAME OF PROVIDER OR SUPPLIER Summerfield Suites L.L.C. Assisted Living	STREET ADDRESS, CITY, STATE, ZIP CODE 17421 Southeast 109th Terrace Road Summerfield, FL 34491	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - E208 - 58a-5.030(9) Fac - Ecc - Records S-S= D

Specific Tag Findings:

0000-Initial Comments

On , an unannounced biennial licensure, Extended Congregate Care and Limited Nursing Services survey was conducted at Summerfield Assisted Living Facility in Summerfield Florida. Deficient practices were identified as a result of this survey. The facility was not in compliance at this time.

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

Based on interviews and record reviews the facility failed to maintain a substitution menu for 48 of 48 residents.

Findings:

On at approximately 12:30 PM an interview was conducted with the Chef in reference to substitution menus. He stated the food director prints a substitution menu every month and residents submit a substitution request for every meal but they do not keep the substitution menu for six months.

On at approximately 12:50 PM an interview was conducted with the food director by phone. He stated that they make up a monthly substitution menu but does not keep it for six months.

On a record review was conducted on the dining menu. It was observed for the month of 2014 the facility substituted 49 meals for this month. There were no other substitution menus on hand.

Class III

E208-ECC - Records 58A-5.030(9) FAC

Based on record review and interview the facility failed to ensure nursing progress notes were completed for 1, Resident #1, of 3 sampled residents receiving ECC (Extended Congregate Care).

Findings:

Record review of the ECC Log revealed nursing progress notes could not be located for Resident #1 for the period of 2014 through , 2014.

Record review of Resident #1's Resident Log for the period of through revealed nursing progress notes were not completed for the resident .

An interview conducted on at 7:51 AM with the ECC Supervisor revealed verification that Resident #1 does not have ECC nursing progress notes, and the Resident's Log does not contain nursing progress notes.

Class III