

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/29/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967553	(X3) DATE SURVEY COMPLETED 04/20/2015
NAME OF PROVIDER OR SUPPLIER AVA CARES III	STREET ADDRESS, CITY, STATE, ZIP CODE 2318 CHERRY RIDGE LANE BRANDON, FL 33511	

**SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)**

0000 - Initial Comments

Assisted Living Facility

A change of ownership (CHOW) survey was conducted on _____ in conjunction with a complaint survey, CCR#2015001876 (aspen event id# 9TVP11).

The Ava Cares III Assisted Living Facility had one deficiency found at the time of the visit.

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

Based on record review and interview, the Assisted Living Facility failed to ensure that 3 of 5 sampled employees (#C, #D, and #E) submitted an initial statement from a health care provider that the employee is free from communicable _____ within 30 days of employment and annual documentation that the employees are free from _____ for 2 of 5 sampled employees (#A and #C).

Findings Include:

On _____ a record review of Employee C's personnel file revealed Employee C's date of hire was _____ 2013. No evidence was located in Employee C's file that Employee C was free from communicable _____.

On _____ a record review of Employees D (hired _____) and Employee E's (hired _____) personnel files revealed there were forms signed by a health care provider stating they were free of communicable _____ but the forms were not dated. There was no way to determine if the forms were completed within 30 days of employment.

On _____ a record review of Employee A and Employee C's personnel file revealed _____ screening records dated _____ for Employee A and _____ for Employee C. No updated _____ screenings were located in Employee A's or Employee C's personnel file.

On _____ at 2:45 PM an interview was conducted with the facility Administrator. The Administrator confirmed the findings.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2015

Administrator
Ava Cares III
2318 Cherry Ridge Lane
Brandon, FL 33511

Dear Administrator:

This letter reports the findings of a Change of Ownership (CHOW) survey that was conducted on 2015 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 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 **Paul Brown**, HFES, at 727-552-2000.

Sincerely,

for

Patricia Reid Cauffman
Field Office Manager

PRC/src
Enclosure: State (5000-3547) Form

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