

State Form: Revisit Report

(Y1) Provider / Supplier / CLIA /
Identification Number

AL 11911297

(Y2) Multiple Construction

A. Building

B. Wing

(Y3) Date of Revisit

6/17/2015

Name of Facility

LAKEVIEW MANOR ASSISTED LIVING FACILITY, INC

Street Address, City, State, Zip Code

5357 BROSCHIE ROAD
ORLANDO, FL 32807

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. If an deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date	(Y4) Item	(Y5) Date
ID Prefix A0052	Correction Completed	ID Prefix A0161	Correction Completed	ID Prefix	Correction Completed
Reg # 58A-5.0185(3) FAC		Reg # 429.275(2) FS: 58A-5.024(2)		Reg #	
LSC		LSC		LSC	
ID Prefix	Correction Completed	ID Prefix	Correction Completed	ID Prefix	Correction Completed
Reg #		Reg #		Reg #	
LSC		LSC		LSC	
ID Prefix	Correction Completed	ID Prefix	Correction Completed	ID Prefix	Correction Completed
Reg #		Reg #		Reg #	
LSC		LSC		LSC	
ID Prefix	Correction Completed	ID Prefix	Correction Completed	ID Prefix	Correction Completed
Reg #		Reg #		Reg #	
LSC		LSC		LSC	
ID Prefix	Correction Completed	ID Prefix	Correction Completed	ID Prefix	Correction Completed
Reg #		Reg #		Reg #	
LSC		LSC		LSC	

Reviewed By

Reviewed By

Date:

Signature of Surveyor:

Date:

State Agency

Reviewed By

Reviewed By

Date:

Signature of Surveyor:

Date:

CMS RO

Followup to Survey Completed on:

Check for any Uncorrected Deficiencies. Was a Summary of
Uncorrected Deficiencies (CMS-2567) Sent to the Facility?

YES

NO

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 07/01/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11911297	(X3) DATE SURVEY COMPLETED R
NAME OF PROVIDER OR SUPPLIER LAKEVIEW MANOR ASSISTED LIVING FACILITY, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 5357 BROSCHIE ROAD ORLANDO, FL 32807	

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

0000 - Initial Comments

Revisit to the Relicensure survey was conducted on 6/18/15. Lakeview Manor Assisted Living Facility Inc. had a deficiencies found at the time of the survey.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28 FS

Based on observations, interviews and record review, the facility failed to ensure residents were treated with dignity and respect, lived in a safe environment and the use of physical restraints were limited to the used of half-rails for 1 of 3 sampled residents (#9).

Findings:

Observation during the tour on 6/18/15 at approximately 11 AM revealed resident #9 was restrained in a reclining chair with her feet elevated. There was a stool pushed under the elevated foot rest, to prevent it from going down. Resident #9 was unable to get out of the reclining chair without assistance.

At approximately 11:10 AM, staff A pushed the reclining chair back further in order to remove the stool from under the foot rest. At approximately 11:20 AM on 6/18/15, she stated that they use the stool so the resident is not able to get up.

An interview with resident #9 was attempted on 6/18/15 at approximately 11:27 AM. The resident was unable to complete an interview.

Review of resident #9's record revealed an Assisted Living Facility Health Assessment Form (1823) dated 6/18/15 that included diagnoses of hip and knee replacement. The resident needed assistance with all of her activities of daily living except for eating, where she needed supervision.

On 6/18/15 at approximately 2:15 PM, the administrative assistant stated they always use the stool to prevent the resident from getting up but did not realize it was a restraint.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Lakeview Manor Assisted Living Facility, Inc
5357 Brosche Road
Orlando, FL 32807

RE: Revisit to relicensure survey

Dear Administrator:

This letter reports the findings of a revisit survey conducted on . . . 17, 2015 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

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 . . . , 2015.**

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 (407) 420-2502.

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure

