

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965499	(X3) DATE SURVEY COMPLETED 11/03/2015
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NAME OF PROVIDER OR SUPPLIER SOUTHERN LIVE-IN OF BRANDON	STREET ADDRESS, CITY, STATE, ZIP CODE 619 PRINCETON STREET BRANDON, FL 33511
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SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 Initial Comments

Assisted Living Facility Complaint

A complaint investigation (CCR 2015008718) was conducted at Southern Live-In of Brandon Living Facility on 11/1/15. Southern Live-In of Brandon Living Facility had a deficiency at the time of the investigation.

0162 Records - Resident

Based on interview and record review, the facility failed to maintain required resident records on premises for 3(#1,#3 and 8) of 4 records reviewed.

Findings include:

A resident record review conducted on 11/1/15 revealed that Resident #1,#3 and #8 's record could not be located.

An interview was conducted with Staff A at approximately 10:50 .A.M. on 11/1/15. Staff A was asked to present Resident #1,#3 and #8 's record for review. Staff A stated that the file was missing. Staff stated, " I can ' t find it, I swear I can ' t find it I looked everywhere. " No further information was provided at this time.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Southern Live-In of Brandon
P.O. Box 3528
Apollo Beach, FL 33572

RE: CCR# 2015008718

Dear Administrator:

This letter reports the findings of a complaint 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 deficiency that was identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct this deficiency within thirty days of the date of this letter unless the Agency has approved another timeframe. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2015.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiency identified on your survey, which may include a desk review or onsite revisit.

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.

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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

A handwritten signature in black ink, appearing to read "Paul M. Brown", written over the word "Sincerely,".

Patricia Reid Kaufman
Field Office Manager

PRC/kpr

Enclosure: State (5000-3547) Form