

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/07/2016
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966707	(X3) DATE SURVEY COMPLETED R
NAME OF PROVIDER OR SUPPLIER IONIE'S ASSISTED LIVING II	STREET ADDRESS, CITY, STATE, ZIP CODE 3120 HAMMERSMITH ROAD ORLANDO, FL 32818	

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

0000 Initial Comments

A follow up visit to a biennial survey was conducted at Ionie's Assisted Living Facility II License Number 10871 on .
Ionie's Assisted Living Facility had a deficiency at the of the visit.

Z814 Background Screening Clearinghouse

AZ814 remained uncorrected
Based on the personnel record review, the agency's background screening clearinghouse website and interview, the facility did not add all of the employees to their employee roster.

Findings:

Review of the 2016 staff schedule revealed Staff B and C were listed as employees.
Review of the Agency's Background Screening website on / at 11:30 AM revealed staff B and C were not listed on the facility's Background Screening Employee 's Roster.

On at 12 PM the administrator confirmed the findings.

Unclassified

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER AL11966707	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT
NAME OF FACILITY IONIE'S ASSISTED LIVING II	STREET ADDRESS, CITY, STATE, ZIP CODE 3120 HAMMERSMITH ROAD ORLANDO, FL 32818	

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. Each 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).

ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix A0026	Correction	ID Prefix A0053	Correction	ID Prefix A0078	Correction
Reg. # 58A-5.0182(2) FAC	Completed	Reg. # 58A-5.0185(4) FAC	Completed	Reg. # 58A-5.019(2) FAC	Completed
LSC		LSC		LSC	
ID Prefix A0080	Correction	ID Prefix A0081	Correction	ID Prefix A0082	Correction
Reg. # 429.52(1-2) FS; 58A-5.0191(1) FAC	Completed	Reg. # 58A-5.0191(2) FAC	Completed	Reg. # 58A-5.0191(3) FAC	Completed
LSC		LSC		LSC	
ID Prefix A0083	Correction	ID Prefix A0085	Correction	ID Prefix A0090	Correction
Reg. # 58A-5.0191(4) FAC	Completed	Reg. # 58A-5.0191(6) FAC	Completed	Reg. # 58A-5.0191(11) FAC	Completed
LSC		LSC		LSC	
ID Prefix A0093	Correction	ID Prefix A0162	Correction	ID Prefix AZ813	Correction
Reg. # 58A-5.020(2) FAC	Completed	Reg. # 58A-5.024(3) FAC	Completed	Reg. # 58A-5.090(3)(c) FAC	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	

REVIEWED BY STATE AGENCY	☐	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO	☐	REVIEWED BY (INITIALS)	DATE	TITLE	DATE
FOLLOWUP TO SURVEY COMPLETED ON 6/13/2016			☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO		



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Ionie's Assisted Living II
3120 Hammersmith Road
Orlando, FL 32818

RE: Revisit to re-licensure survey

Dear Administrator:

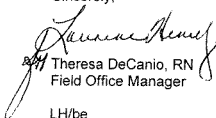
This letter reports the findings of a revisit survey conducted on 09/29/2016, by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

All deficiencies shall be corrected no later than 09/29/2016.

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

BBT7

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