

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER AL11968719	MULTIPLE CONSTRUCTION A. Building B. Wing	DATE OF REVISIT 9/26/2016
NAME OF FACILITY IMMACULEE HOME CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 5758 OAK HILL MANOR DR ORLANDO, FL 32839	

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 A0078	Correction	ID Prefix A0083	Correction	ID Prefix A0084	Correction
Reg. # 58A-5.019(2) FAC	Completed	Reg. # 58A-5.0191(4) FAC	Completed	Reg. # 58A-5.0191(5) FAC	Completed
LSC	09/26/2016	LSC	09/26/2016	LSC	09/26/2016
ID Prefix AZ813	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 59A-35.090(3)(c), FAC	Completed	Reg. #	Completed	Reg. #	Completed
LSC	09/26/2016	LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	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) <i>[Signature]</i>	DATE 9/27/16	SIGNATURE OF SURVEYOR <i>[Signature]</i>	DATE
REVIEWED BY CMS RO ☐	REVIEWED BY (INITIALS) <i>[Signature]</i>	DATE	TITLE	DATE
FOLLOWUP TO SURVEY COMPLETED ON 8/17/2016		☐ 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

September 27, 2016

Administrator
Immaculee Home Care
5758 Oak Hill Manor Dr
Orlando, FL 32839

RE: Revisit to initial licensure survey

Dear Administrator:

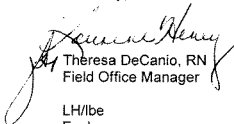
This letter reports the findings of a state licensure survey revisit conducted on September 26, 2016, by representative(s) of this office.

Attached is the provider's copy of the State Form, which indicates the previously cited deficiencies were found corrected on the day of the 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.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Lorraine Henry at (407) 420-2502.

Sincerely,


Theresa DeCanio, RN
Field Office Manager

LH/lbe
Enclosure

DT9D

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