STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965130	**03/23/2017**
NAME OF PROVIDER OR SUPPLIER **SPRINGS OF LADY LAKE (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **620 GRIFFIN AVE.** **LADY LAKE, FL 32159**	

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

0000 - Initial Comments

On , 2017 through , 2017, a Biennial Licensure Survey with Extended Congregate Care (ECC), and Complaint Investigation (CCR#2017003036) was conducted at Springs of Lady Lake Assisted Living Facility (facility license number 9531). During the survey deficient practice was identified.

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview, the facility failed to ensure 1 of 20 residents (Resident #20) was appropriate for admission to the facility.

Findings:

On at approximately 1:15 PM, an interview was conducted with the Administrator regarding any inappropriate residents in the facility. She stated Resident #20 was discharged from a skilled facility to the assisted living facility. When Resident #20 arrived we discovered that she was not appropriate and she was moved to the skilled facility.

On , a record review was conducted on Resident #20 who was still on the census roll of the facility and still occupied with her belongings, but was at a skilled nursing facility. It was observed that Resident #20's Resident Health Assessment (AHCA Form 1823), dated , was missing information. On page 2 paragraph D. of the assessment, which asks the question of the Physician "In your professional opinion, can this individuals needs be met in an assisted living facility, which is not a medical, nursing or , facility," the physician is to pick Yes or No to the question. However the physician who completed the 1823 health assessment left the Yes and No blank and wrote the following comment: "We will attempt to find placement."

On at 9:00 AM, an interview was conducted with the Administrator regarding Resident #20 still having a the assisted living facility even though she is not appropriate. The Administrator stated, yes, Resident #20 is still on the books of the assisted living facility and she is at the skilled facility for strengthening. He daughter does not want her to give up the .

On at 9:51 AM, an interview was conducted with the physician who completed Resident #20's 1823 health assessment. When questioned about his comment on page 2 of the document, the physician stated Resident #20 was full assist total lift and she was not appropriate for the assisted living facility.

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Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to update a Resident Health Assessment (AHCA Form 1823) for 1 of 20 residents (Resident #8), who had a significant change in condition, development of a .

Findings:

On , a record review was conducted on Resident #8. During the review it was observed that the resident had home health care plan for a stage two , on his right lower area. According to the home health notes date of onset was . The last visit from home health was on and showed improvement. The record review showed his only 1823 health assessment was dated there was no new 1823 done since his change in condition.

On at 7:52 AM, an interview was conducted with Staff F and she confirmed that Resident #8 was receiving care for a , and his 1823 health assessment had not been updated.

Class III