STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968861	**04/20/2017**
NAME OF PROVIDER OR SUPPLIER **THE MANOR AT LAKE MORTON, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **522 E LIME ST** **LAKELAND, FL 33801**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint investigation, (CCR# 2017003939), was conducted at The Manor at Lake Morton, LLC, (Lic. # 12732), on . The Manor at Lake Morton, Assisted Living Facility, had a deficiency identified at the time of the visit.

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

Based on record review, observation and interview, the facility had not satisfactorily corrected all issues that had been identified during a fire safety inspection conducted in , 2017.

Findings included:

A review of the facility's last two (2) fire safety inspection reports during the investigation found an "annual permitted" report from with two (2) violations and a revisit report from --both indicating a status of "failed." The specific concern outlined by the fire inspector was observed at approximately 11:40am on --referring to "unpermitted space located underneath the east rated stairwell, as well as penetrations in stairwell walls to the kitchen/laundry." Interview with the administrator at 12:15pm regarding the fire department's concerns indicated that she was aware of them and that her facility was in the process of addressing these issues.

Class III