

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/08/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968910	(X3) DATE SURVEY COMPLETED 04/17/2017
NAME OF PROVIDER OR SUPPLIER PALMS AT PONTE VEDRA ASSISTED LIVING & MEMORY	STREET ADDRESS, CITY, STATE, ZIP CODE 405 SOLANA RD PONTE VEDRA, FL 32082	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 Initial Comments Two unannounced assisted living complaints, CCR #2017000855 & 2017001621 were conducted on . Palms at Ponte Vedra Assisted Living & Memory Care had licensure deficiencies at the time of the visit. 0008 Admissions - Health Assessment Based on record review and staff interview, the facility failed to have a complete Health Assessment (1823) for 1 of 4 sampled residents, Resident #4. The findings include: Resident #4 was admitted on . Her Health Assessment (1823) on page 4 medication list was blank. Also the physician did not sign the date of the assessment. The Administrator on . at 4:21 p.m. confirmed the Health Assessment was not complete. Class III		