

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/15/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968352	(X3) DATE SURVEY COMPLETED 04/22/2017
NAME OF PROVIDER OR SUPPLIER SAVORAH ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2314 SW RANCH AVENUE PORT SAINT LUCIE, FL 34953	

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

0000 - Initial Comments

On _____ and _____, an Initial Limited Mental Health Specialty Licensure survey was conducted at Savorah ALF Inc., license #12262. The facility had a deficiency identified during the survey. The facility capacity is 5 beds.

L241 - LMH - Records - 429.075(3-4); 58A-5.029(2) FAC

Based on observations, interviews and record review, the facility failed to obtain required documentation for 3 of 5 sampled limited mental health Residents (#1, #2 and #3). There was no evidence of community living support plans (CLSP) or _____ agreements.

The findings included:

During the survey conducted _____, Residents #1, #4 and #5 were observed at the facility conducting their daily routines, Residents #2 and #3 were not present during the survey. All 5 current residents of the facility were considered limited mental health residents according to the facility's Administrator and were noted as limited health residents in the admission and discharge log.

On _____, Resident #1 was interviewed at 9:05 AM, Resident #4 was interviewed at 9:27 AM and Resident #5 was interviewed at 9:35 AM. All 3 were asked and stated they do not have a CLSP. Further interview revealed, they did not know what that was, even after clarification of what the document usually contains.

Review of resident records conducted _____ revealed the following.

1. Resident #1 was admitted to the facility on _____ . His _____ AHCA Form 1823 (medical examination) documented diagnoses including _____. He receives ongoing out-patient services from a local mental health facility. In a telephone interview conducted _____ at 11:20 AM with the Administrator present, his mental health Case Manager confirmed he receives Social Security funds related to a mental health condition. Review of facility records and Resident #1's records revealed no documentation showing the required Community Living Support Plan (CLSP) and _____ Agreement (_____), or facility attempts to obtain the required documents.

2. Resident #2 was admitted to the facility on _____ . Her _____ AHCA Form 1823 (medical examination) documented she has paranoia, _____ and auditory hallucinations at times. Her _____ medical examination documented _____ type _____ with angry outbursts. She receives ongoing out-patient services from a local mental health facility. In a telephone interview

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conducted at 11:20 AM with the Administrator present, her mental health Case Manager confirmed she receives Social Security funds related to a mental health condition. Review of facility records and Resident #2's records revealed no documentation showing the facility either obtained the required CLSP and , or showed facility attempts to obtain the required documentation within 72 hours of the resident's admission to the facility. 3. Resident #3 was admitted to the facility on . His AHCA Form 1823 (medical examination) documented diagnoses including type. He receives ongoing out-patient services from a local mental health facility. In a telephone interview conducted at 11:20 AM with the Administrator present, his mental health Case Manager confirmed he receives Social Security funds related to a mental health condition. Review of facility records and Resident #3's records revealed no documentation showing the required CLSP and , or facility attempts to obtain the required , or showed facility attempts to obtain the required documentation within 72 hours of the resident's admission to the facility. During an interview conducted at 11:41 AM, the Administrator was asked and stated she did not have community living support plans or agreements with the mental health provider. Class III		