STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910760	**06/01/2017**
NAME OF PROVIDER OR SUPPLIER **WINDSOR HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **411 HAMILTON CRESCENT** **CLEARWATER, FL 33756**	

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

0000 - Initial Comments

Assisted Living Facility

A biennial state licensure survey with limited mental health (LMH) speciality license was conducted at Windsor House , Assisted Living Facility, (license # 5606), on . Windsor House, Assisted Living Facility, had a deficiency at the time of the visit.

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

Based on interview and record review, the facility holding a limited mental health (LMH) specialty license failed to maintain the required documentation for the mental health residents residing in the facility, including a community living support plan for 2 of 3 sampled mental health residents (Resident #5,and Resident #7) and an admission and discharge log identifying the dates of admission and discharge for the LMH residents.

Findings included:

On at 9:45 AM, the administrator produced the facility's admission and discharge log. When asked which residents were LMH, the administrator said "I don't think any of them are." When asked to clarify, the administrator said none of the residents were receiving ongoing case management services currently so he did not consider them LMH. Upon further clarification, the administrator identified 15 of the 24 residents as receiving ( ) and said almost all had a persistent mental health diagnosis.
A review of the admission and discharge log revealed that there was no documentation indicating which current or former residents were LMH or received or had mental health diagnoses.

A record review of the record for Resident #5 revealed that Resident #5 had a diagnosis of , has a history of thoughts and is currently receiving , nursing. Resident #5 was identified by the administrator as receiving . Per his record, Resident #5 is also receiving Social Security Income (SSDI). Resident #5's record did not contain a community living support plan.

A review of the record for Resident #7 revealed that Resident #7's diagnoses include , , and , . Resident #7 is also receiving and Supplemental Security Income (SSI).

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Resident #7 had a , assessment confirming her diagnosis in the record and receives nursing visits and medication management. Resident #7's record did not contain a community living support plan.

During an interview with the administrator conducted on , the administrator confirmed that there were no community living support plans for either resident.

Class III