

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/21/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967569	(X3) DATE SURVEY COMPLETED 06/05/2017
NAME OF PROVIDER OR SUPPLIER ADDINGTON PLACE OF TITUSVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 497 N WASHINGTON AVE TITUSVILLE, FL 32796	

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

0000 - Initial Comments

A Complaint Investigation #2017003007 was conducted on . Addington Place of Titusville Assisted Living (License# 11575) had deficiencies at the time of the visit.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on resident record review and interview the facility failed to ensure the AHCA Form 1823 Health Assessment was completed entirely by the healthcare provider for 2 of 5 sampled residents (#1 & #2) pursuant to Chapter 458, 459, or 464 F.S.

Findings:

Resident #1's record review revealed a significant change- Hospice certification admission on but the 1823 Health Assessment the healthcare provider as required did not date form .

Record review for resident #2 revealed a significant change-Hospice certification admission on but the healthcare provider as a required did not date the 1823 Health Assessment form.

During an interview with the administrator on at 4:30 PM, the above findings were confirmed.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation and interview the facility failed to maintain a resident's record as required by 58A-5.024(3) Florida Administrative Code for a period of 2 years for 1 of 5 sampled residents (#4).

Findings:

On at 11 AM, resident #4's record was requested. The Administrator stated that she was locating it from storage where all closed records are kept.

During an interview on at 2 PM with the Administrator, who stated she was still looking for resident #4's record.

On at 4:30 PM, during the exit interview with the Administrator who stated she was not able to locate resident #4's record at this time.

Class III