STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968897	**06/07/2017**
NAME OF PROVIDER OR SUPPLIER **HARMONY HOMES**	STREET ADDRESS, CITY, STATE, ZIP CODE **711 CRESTLINE AVE S** **LEHIGH ACRES, FL 33974**	

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

0000 - Initial Comments

An unannounced biennial survey was conducted through at Harmony Homes, an assisted living facility (License#12740) located in Lehigh Acres, Florida.

The following is a description of the deficiencies.

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

Based on record review and facility staff interview the facility failed to have a health assessment for 1 (Resident #4) of 5 resident records reviewed.

The findings included:

On at 10:30 a.m., review of Resident #4's record showed there was no health assessment for an assisted living facility. The health assessment in the record was for an adult family care home.

During a telephone interview on at 9:00 a.m., the Administrator said they used to be an adult family care home, but he forgot to update the health assessment to an assisted living facility form.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and facility staff interview, the facility failed to have a substitution log, portion sizes were not noted on the menus and menus were not kept on file for 6 months.

The findings included:

Review of the facility records revealed there was no substitution log for items served that were not on the menus.

During an interview on at 11:09 a.m., Staff A said she didn't know anything about a substitution log. She serves the residents what they want and did not know where the old menus were.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation and facility staff interview, the facility failed to have staff records on premises for

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review.

The findings included:

During an attempted record review it was observed that there were no staff records.

During an interview on at 9:00 a.m., Staff A said she didn't know where the staff records were.

During a telephone interview on at 9:10 a.m., the Administrator said he had the staff records with him and he was in Tampa at the time of the interview.

Class III

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

Based on record review and facility staff interview, the facility failed to have weights for year 2016 for 3 (Residents #1, #4, and #5) of 5 resident records reviewed.

The findings included:

Record review of Resident #1 (Date of Admission) on at 9:05 a.m., showed weights for the year 2015 and 2017. There were no weights for the year 2016.

Record review of Resident #4 (Admitted 2015) on at 9:20 a.m., showed one weight for the year 2015 and one weight for the year 2016. There were no further weights.

Record review of Resident #5 (Date of Admission) on at 9:45 a.m., showed weights for the year 2016. There were no other weights.

During an interview on at 11:00 a.m., Staff A said she did not know where the weights were.

Class III

0164 - Records - Inspection Availability - 58A-5.024(4) FAC

Based on observation and interview the facility failed to have staff records in the facility for inspection.

The findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 9:00 a.m., Staff A was asked to bring staff records. Staff A said she did not know where they were. Staff B was asked about the staff records and she said she didn't know where they were.

During a telephone interview with Administrator on at 12:30 p.m., when asked where the staff records were he stated they were with him in his car and he was in Tampa at the time.

Class III