

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/22/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969203	(X3) DATE SURVEY COMPLETED 06/01/2017
NAME OF PROVIDER OR SUPPLIER GOCIO HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3781 GOCIO RD SARASOTA, FL 34235	

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

0000 - Initial Comments

An announced initial licensure survey was conducted on _____ at Gocio Home, an assisted living facility in Sarasota Florida.

Facility modified its request from 6 beds to 5 due to construction and permit issues.

Once the permit and construction is completed the facility will request a bed increase.

The following deficiency was identified at the time of the survey.

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility contract did not include all necessary components.

The findings included:

1. Record review of facility's contract revealed that it was missing the following components:

- a. A list of any additional services and charges provided that are not included in the daily, weekly, or monthly rates, or a reference to a separate fee schedule attached to the contract.
- b. The facility's policies and procedures for self-administration, assistance with self-administration, and administration of medications, pursuant to Rule 58A-5.0185, F.A.C. This also includes provisions regarding over-the-counter (OTC) products pursuant to subsection (8) of that rule.
- c. The facility's refund policy.
- d. The facility's bed hold policy.
- e. _____ control, sanitation and universal precaution policy that addresses how the facility will handle a _____ event.
- f. The facility's _____ policy said the facility will investigate all cases of _____ before reporting to _____ hotline. The policy also said that the facility was to report only substantiated claims.

2. During an interview conducted with facility's administrator on _____ at 1:00 p.m., she acknowledged

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that facility's contract did not include all necessary components. Class III		