

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/26/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953279	(X3) DATE SURVEY COMPLETED 01/31/2018
NAME OF PROVIDER OR SUPPLIER PALMS OF PUNTA GORDA (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 2295 SHREVE STREET PUNTA GORDA, FL 33950	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2017013335 and CCR# 2017014717 was conducted on _____ at the Palms of Punta Gorda, an assisted living facility (license #8469) in Punta Gorda, Florida.

There was a deficiency unrelated to the complaints found at the time of the visit. The following is a description of the deficiency.

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to ensure an up-to-date Admission and Discharge Log listing all resident's date of admission, the place from which the resident was admitted, the date of resident discharge, and the reason for discharge with the identification of destination.

The findings included:

On _____, the facility was asked for a list of discharges for the time period of _____ through _____. The list failed to identify Resident #1, who was discharged from the facility on _____. Review of the facility Admission and Discharge log revealed that Resident #1 was admitted to the facility on _____ from another Assisted Living Facility, but failed to record the date of discharge, reason for discharge, and place discharged to.

Further review of the log revealed the following:

Resident #5 had no entry date of admission and place admitted from, but recorded that she expired on _____.

Resident #6 was listed twice in the log without a date of admission and place admitted from. The discharge entry, for one of those admission entries, stated she expired on _____ and another discharge entry stated she expired on _____.

Resident #7 had no entry date of admission and place admitted from, but recorded she expired on _____.

During an interview on _____, the Director of Nursing and Business Office Manager acknowledged that the Admission and Discharge Log was not being completed correctly.

Class III