

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966091	(X3) DATE SURVEY COMPLETED R 03/27/2018
NAME OF PROVIDER OR SUPPLIER JACARANDA TRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 3600 WILLIAM PENN WAY VENICE, FL 34293	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced revisit survey was conducted on _____ at Jacaranda Trace, an assisted living facility (license #10358) in Venice, Florida. This was a follow-up to the complaint survey completed on _____. One of the previous deficiencies was found corrected and the other deficiency was recited. 0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC Based on record review and staff interview, the facility failed to properly implement a _____ prevention program and ensure there were interventions when a resident had a change of condition for 1 (Resident #6) of 2 residents reviewed. This has the potential to lead to further _____. The findings included: On _____, record review of Resident #4 revealed he was found sitting on the floor on _____. The incident report said he lost his balance when trying to pick up the phone. Further review of the resident's record revealed no documentation of interventions put in place to help prevent further _____. On _____, review of the facility _____ policy (no policy #) revealed after a _____ occurs the facility procedure is update _____ assessment, _____, screen, update service plan, and charting with intervention identified. On _____ at approximately 1:45 p.m., the Administrator confirmed after Resident #6 _____, the facility did not update the _____ assessment, obtain a _____, screen, update the service plan, or identify interventions. Class III		