

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969345	(X3) DATE SURVEY COMPLETED 04/04/2018
NAME OF PROVIDER OR SUPPLIER WHISPERING PINES ASSISTED LIVING FACILITY LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 1030 JOJO ROAD PENSACOLA, FL 32514	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An initial licensure survey was conducted at Whispering Pines Assisted Living Facility, LLC (file#11969345) on . At the time of survey, the facility did not meet requirements and deficient practice was identified. 0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2) Based on facility record review and interview with the facility administrator, the facility failed to provide a sample of a resident contract for admission as part of the initial survey, and could not explain the required components. The findings are: During review of facility documentation, the administrator was asked to provide a copy of a resident contract that would be given to residents at the time of admission, nor was the facility able to provide a brochure that contained all required information. Interview with administrator on at approximately 10:00 am revealed the facility did not have a contract or brochure containing all required information available for review during the initial survey process, and could not explain all required components that should be included in a resident's contract and/or brochure. Class III 0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC Based on facility record review and interview with the facility administrator, the facility failed to develop a policy and procedure on resident elopement. The findings are: Review of facility files revealed no policy and procedure related to resident elopement. Interview with administrator on at approximately 10:00 am confirmed the facility did not have a policy an procedure related to resident elopement. Class III		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on personnel record review and staff interview, the facility failed to provide documentation of completion of Level 2 background screening for 1 of 2 direct care staff reviewed during initial survey (Staff B). The findings are: Review of the personnel folder for Medication Technician and direct care staff B revealed a lack of documentation that a Level 2 background screening had been performed on staff B. Interview with the administrator on . . . at approximately 10:00 am confirmed employee B had not been background screened. Unclassified		