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| STATEMENT OF DEFICIENCIES                                           | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11910699</b>                             | (X3) DATE SURVEY COMPLETED<br><br><b>04/05/2018</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>WILLOW BAY SENIOR RESORT</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>4001 WEST HILLSBORO BLVD.<br/>DEERFIELD BEACH, FL 33442</b> |                                                     |

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

**0000 - Initial Comments**

An unannounced licensure complaint survey, CCR #2018003015, was conducted on through at Willow Bay Senior Resort, License #4777. The facility had deficiencies at the time of the visit.

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

Based on interview and record review it was determined the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents with their date of discharge; reason for discharge; and location of discharge for 1 of 1 sampled residents.

The findings include:

During an interview conducted with the Administrator and DON on at 9:01 AM the admission and discharge log. The Administrator brought the admission and discharge log last updated for the month of . The log did not have no discharge dates, the place of discharge and the reason of discharge for any of the residents listed on the log. A subsequent interview was conducted with the Administrator on at 9:10 AM and advised there was not any dates on the log given. The Administrator then provided another log last updated in , which had dates, place discharge to and reason.

Upon record review of the admission and discharge log Resident #18 could not be found on either log that was given. Interview with Staff C on at 9:14 AM advised that Staff F input data into the log and Staff C oversee it. Staff C and Staff F reviewed the Admission and discharge log from the main admission and discharge roster and was able to locate the subject in the main admission and discharge log with an admission date of but it was not updated with a discharge date, the place the resident was discharge to (which was known by Staff C) and the reason.

On at 9:20 AM an interview was conducted with the Administrator confirming the findings of the discharge log not be updated according to regulations.

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