

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910054	(X3) DATE SURVEY COMPLETED 05/03/2018
NAME OF PROVIDER OR SUPPLIER SUN TOWERS RETIREMENT COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 101 TRINITY LAKES DRIVE SUN CITY CENTER, FL 33573	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

An unannounced ECC (Extended Congregate Care) monitoring survey was conducted on in conjunction with a complaint survey (CCR 2018002160 and CCR 2018002263) at Sun Towers Retirement Community (license #4991), an Assisted Living Facility in Sun City Center, Florida.

At the time of the survey, Sun Towers Retirement Community had deficiencies related to the monitoring survey.

E206 - ECC - Service Plans - 58A-5.030(7) FAC

Based on record review and staff interview, the facility failed to provide service plans for 4 ECC (Extended Congregate Care) Residents (Resident #1, #2, #3, and #4) out of 4 resident records reviewed.

The findings included:

On, a review of the ECC binder revealed none of the 4 residents who are receiving ECC services had a service plan in their file.

On at 1:05 p.m. the ECC nurse confirmed service plans had not been completed.

Class III

E210 - ECC - Training - 58A-5.0191(7) FAC

Based on record review and staff interview, the facility failed to provide staff or contract with a registered nurse to participate in the development of resident service plans and perform monthly nursing assessments for all residents receiving ECC (Extended Congregate Care) services.

The findings included:

On, a review of the facility's ECC binder revealed there was no documentation designating a

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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qualified registered nurse to participate in ECC service plans or conduct monthly nursing assessments. On at 2:00 p.m., during the exit interview, the Administrator stated, "We will fix this." Class III		