STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910281	**07/27/2016**
NAME OF PROVIDER OR SUPPLIER **LAKE HARRIS INN**	STREET ADDRESS, CITY, STATE, ZIP CODE **701 LAKE PORT BOULEVARD** **LEESBURG, FL 34748**	

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

0000 - Initial Comments

On , 2016, a biennial licensure survey was conducted at Lake Harris Inn Assisted Living Facility (license number 7545) . Deficient practice was identified during the survey. The facility was not in compliance at this time.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to obtain omitted information on the Resident Health Assessment (AHCA Form 1823) for 1 of 2 residents (Resident #5).

Findings:

On , a review of Resident #5's Resident Health Assessment (AHCA Form 1823) showed missing information from page 2. for activities of daily living and page 4. is missing the date of examination by the physician.

On at 2:23 PM, an interview was conducted with Staff B, a nurse. She confirmed that there was omitted information on Resident #5's Resident Health Assessment (AHCA Form 1823).

On at 2:30 PM, an interview was conducted with the Executive Director, who stated the administrator who is in charge of the assisted living ensures the Resident Health Assessment (AHCA Form 1823) is completed as required.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain an employee roster on the Agency Background Screening Webster for 18 of 18 staff members.

Findings:

On , a record review was conducted on the facility's Background Screening Employee Roster. It was observed on the Agency's Background Screening Webster that the facility did not have an

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employee roster under the facility license.

On at 10:13 AM, an interview was conducted with the Human Resource Director about not having a Background Screening employee roster on the Agency Webster. She stated that all the employees are listed under the license for Lake Harris Health Systems and not under the assisted living license.

Unclassified.