

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 06/26/2018  
FORM APPROVED

|                                                                         |                                                                                         |                                                     |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATEMENT OF DEFICIENCIES                                               | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11964374</b>             | (X3) DATE SURVEY COMPLETED<br><br><b>04/23/2018</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HAMPTON ALF AT 24TH ROAD LLC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1500 S.E. 24TH ROAD<br/>OCALA, FL 34471</b> |                                                     |

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

**0000 - Initial Comments**

On 4/23/2018 an Extended Congregate Care monitoring survey was conducted at Hampton Assisted Living Facility at 24th Road. The Hampton Assisted Living Facility at 24th Road had deficiencies at the time of the investigation.

**0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC**

Based on record review and interview, the facility failed to obtain a Resident Health Assessment, AHCA Form 1823, that was accurate and complete for 1 of 3 residents (Resident #1) reviewed.

Findings:

On 4/23/2018 at 10:20 AM an interview was conducted with Resident #1. During the interview Resident #1 stated, "I have to sit on a cushion because I have a sore on my tailbone."

On 4/23/2018 a record review of the most current Resident Health Assessment, AHCA Form 1823 dated 4/23/2018 revealed the second page of the Assessment under C. (3.) Any 1, 2, 3, or 4 pressure sores? (N) Was marked in the space designated for Yes/No (Y/N). (Photographic evidence)

On 4/23/2018 a record review of the Reliable Healthcare Skilled Nursing Visit document revealed location: 24th Road, status: open, present on admission, type: 1, Stage: II, length: 1 cm, width: 0.5 cm, depth: 0.2 cm, surrounding tissue: fragile. "Advanced Registered Nurse Practitioner (ARNP) to inspect 24th Road due to slow healing."

On 4/23/2018 at 3:00 PM an interview with Staff B, LPN (Licensed Practical Nurse), Nurse Care Manager confirmed Resident #1 has a 1 pressure and 1 care is performed by the Home Health Agency. Staff B, LPN, Nurse Care Manager confirms the current AHCA Form 1823 dated 4/23/2018 revealed on page 2, C. (3.) Any 1, 2, 3, or 4 pressure sores? (N) Was marked in the space designated for Yes/No (Y/N). Staff B, LPN, Nurse Care Manager confirmed AHCA Form 1823 was inaccurate due to change in condition.