STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968083	**06/26/2018**
NAME OF PROVIDER OR SUPPLIER **AVALON ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **2580 FIRST STREET** **FORT MYERS, FL 33901**	

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

0000 - Initial Comments

An unannounced limited nursing services survey was conducted . . . . at Avalon Assisted Living, an assisted living facility (license #12029) in Fort Myers, Florida.

The following is description of the deficiencies.

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on a review of the agency contract, and interview with administrative staff, the facility failed to ensure all information was present in the contract.

The findings included:

1. On at 12:11 p.m., the Med Tech Staff A present in the home said she has no residents who are receiving limited nursing services (LNS) at the present time. When asked about the last resident receiving this care she indicated she doesn't remember as she calls either home health or another outside entity to provide the care. A request was made for the contract for review. Review of the contract for Resident #1 dated revealed there was no mention of the LNS in the contract. The contract has a section entitled "special or additional services" that identified levels #1, #2, and #3. There was additional charges for the levels at $500, $800, and at level 3 $1,000. There was nothing in the contract or any addendums sent to the surveyor which defines the levels and what additional services the resident was entitled to for the increase in money.

Class III

N277 - LNS - Resident Care Standards - 58A-5.031(2) FAC

Based on a review of the limited nursing services registered nurse file and interview with staff present in the building at the time of the survey, the facility failed to ensure there was qualified staff to provide limited nursing services.

The findings included:

A review of the personnel file for the registered nurse identified as the limited nursing service nurse revealed the license on file expired .

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SUMMARY STATEMENT OF DEFICIENCIES
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On ..... at 1:00 p.m., med tech A said she was unaware the nurse's license had expired.

Class III