

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/13/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964280	(X3) DATE SURVEY COMPLETED 06/28/2018
NAME OF PROVIDER OR SUPPLIER MAGNOLIA MANOR AT DAYTONA BEACH, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 252 FOREST LAKE BLVD DAYTONA BEACH, FL 32119	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On 06/28/2018 a biennial relicensure survey in conjunction with a complaint survey (CCR #2018006300) was conducted at Magnolia Manor Assisted Living Facility at Daytona Beach. Deficient practice was identified. 0160 - Records - Facility - 58A-5.024(1) FAC Based on a review of facility records, and an interview with the Administrator, the facility failed to maintain an up-to-date admission and discharge log that identified the facility or address to which the resident was discharged, for 5 of 35 residents who no longer resided in the facility (Residents #8, #9, #11, #12, and #13). The findings include: Review of the facility's admission and discharge log revealed there were 5 residents with no discharge location or address noted. Resident #11 was admitted on 06/28/2018 and discharged on 07/13/2018, with no discharge location. Resident #9, was admitted 06/28/2018 and discharged on 07/13/2018, with no discharge location. Resident #12 was admitted on 06/28/2018 and discharged on 07/13/2018, with no location noted. Resident #8 was admitted 06/28/2018 and discharged on 07/13/2018, with no discharge location. Resident #13 was admitted on 06/28/2018 and discharged 07/13/2018. There was no discharge location noted. An interview was conducted with the Administrator at 2:00 pm on 07/13/2018. She reviewed the admission and discharge log, and confirmed it was not updated to reflect the discharges locations for Residents #8, #9, #11, #12, and #13. She stated the discharges had occurred prior to her starting with the company. She acknowledged the requirements and stated she would ensure the log was updated. Class III		