

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965223	(X3) DATE SURVEY COMPLETED 05/24/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE LEESBURG 2	STREET ADDRESS, CITY, STATE, ZIP CODE 710 SOUTH LAKE STREET LEESBURG, FL 34748	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced LNS monitoring survey in conjunction with complaint (CCR#2018002878) was conducted on , 2018 at Brookdale Leesburg 2 (license #9624) in Leesburg, FL. Deficient practice was identified in Limited Nursing Survey. The complaint CCR#2018002878 was substantiated without deficiencies. 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 an updated Health Assessment (AHCA form 1823) that reflected a change in condition for 1 of 3 residents (resident #1) sampled. Findings: Record review of Residents #1's chart revealed Resident #1 was admitted to Limited Nursing Services on after suffering a to right wrist. Further review of the record revealed an order dated for care to right wrist per shift and as needed. The most recent Health Assessment (AHCA form 1823) for Resident #1 was dated . An interview conducted on @ 9:30 AM with Staff A (Administrator) confirmed the AHCA 1823 form in Resident #1's chart was not accurate and updated. Staff A (Administrator) stated "no Ma'am there is no updated 1823 Form in the chart." Class III		