

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/12/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965596	(X3) DATE SURVEY COMPLETED 08/27/2018
NAME OF PROVIDER OR SUPPLIER HAINES MANOR ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 301 SOUTH 10TH STREET HAINES CITY, FL 33844	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility A complaint investigation (CCR #2018009801) was conducted at Haines Manor Assisted Living Facility (ALF) (Lic. #9965) on Haines Manor ALF had a deficiency at the time of the investigation. D160 - Records - Facility - 58A-5.024(1) FAC Based on record review and interview, the facility did not maintain a copy of a satisfactory fire safety report that had been conducted within the last year, pursuant to Section 429.41, F.S. Findings include: Although the administrator furnished a copy of the facility's latest fire inspection from during the investigation, no subsequent visit report from the fire marshal/local authority having jurisdiction could be provided. Interview with the administrator at 2:45pm on revealed that "they had come out sometime in, 2018, but he was unable to locate the report." Class III		