

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/17/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967546	(X3) DATE SURVEY COMPLETED 07/12/2018
NAME OF PROVIDER OR SUPPLIER SUNFLOWER SPRINGS LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 8733 WEST YULEE DRIVE HOMOSASSA, FL 34448	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On 07/12/2018, an unannounced complaint investigation (CCR #2018006783 and CCR #2018007183) survey was conducted at Sunflower Springs Assisted Living Facility (License #11566), Homosassa, FL. Deficient practice was identified at the time of survey 0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC Based on record review and interview, the facility failed to maintain an incident report for the transfer of resident from the facility to a unit providing more acute care due to an incident for 3 of 3 sampled residents (Resident #1, #2, and #3). Findings: Record review of incident log for resident #1 shows " -unwitnessed, no injury/apartment/called ambulance, physician contacted" on 07/12/2018. Record review of incident log for resident #2 shows " -unwitnessed, no injury/ / staff assisted measured vitals" on 07/12/2018, and " -unwitnessed, no injury/apartment/ staff assisted" on 07/12/2018. Record review of hospital emergency instructions dated 07/12/2018 for resident #2 shows "diagnosis: on same level from slipping, tripping or stumbling; wedge compression of third lumbar vertebrae." Record review of incident log for resident #3 shows resident on 07/12/2018, and 07/12/2018 shows: " /unwitnessed/ ambulance called/ person taken to emergency evaluation." Record review of facility Incident Reports binder showed no incident reports for resident #1, resident #2, and resident #3. On 07/12/2018 at 3:45 PM, an interview was conducted with Staff D/Resident Services Director. When asked if an incident report was filed for resident #1, #2 or #3 when they were sent to the hospital, she stated, "No I have not done an incident report on any of these residents." Class III		