

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911095	(X3) DATE SURVEY COMPLETED R 10/23/2018
NAME OF PROVIDER OR SUPPLIER KIVA OF PALATKA	STREET ADDRESS, CITY, STATE, ZIP CODE 201 ZEAGLER DRIVE PALATKA, FL 32177	

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

0000 - Initial Comments

On 10/23/2018 and 10/24/2018, an unannounced follow up to biennial re-licensure and Extended Congregate Care monitoring survey was conducted at Kiva of Palatka Assisted living Facility (License #827), Palatka, Florida. Deficient practice was identified at the time of the survey.

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to notify the agency of the change of administrator within 10 days and provide the documentation.

Findings:

On 10/23/2018 at 10:13 AM, an interview was conducted with the administrator via telephone. The administrator stated he completed the change of administrator form on 10/23/2018 and forwarded it to AHCA but had not received a response. The administrator stated he would contact AHCA and ensure that the change of administrator form was sent to AHCA, Tallahassee today. He stated he was 100% confident and thought by providing surveyor a copy of the change of administrator form on 10/23/2018 was all he needed to do.

On 10/23/2018 at 10:47 AM, an interview was conducted via telephone with the Agency for Health Care Administration's ALF Licensure Unit, which revealed no change of administrator form was received from the facility to date.

On 10/23/2018 at 10:30 AM, a review of Florida Health Finder website indicated that the former administrator was listed as the facility administrator.

Class III