

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/07/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965776	(X3) DATE SURVEY COMPLETED 11/15/2018
NAME OF PROVIDER OR SUPPLIER LEPE'S HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 524 HIGHLAND STREET, NORTH SAINT PETERSBURG, FL 33701	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility On 11/15/2018, a biennial relicensure survey was conducted at Lepe's Home (Lic. #10104). Deficient practice was identified during the survey. 0008 - Admissions - Health Assessment - 429.26() FS; 58A-5.0181(2) FAC Based on record review and interview, one of two residents sampled (#4) who had been at the facility at least 30 days had not yet obtained an official examination report from a health care provider . Findings included: A resident record review during the 11/15/2018 inspection found that Resident #4, admitted 10/15/2018, had no formal health assessment completed by a health care provider (physician; physician's assistant; advanced registered nurse practitioner) available for review. Interview with the administrator at 12:40pm on 11/15/2018 provided no clarification for this omission. Class III		