

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965596	(X3) DATE SURVEY COMPLETED 02/26/2019
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 survey (CCR# 2019002159) in conjunction with a second revisit to a Complaint (CCR#2018014318 and CCR#2018014078), a revisit to Biennial Survey with Limited Nursing Services and Initial Limited Mental Health Survey was conducted at Haines Manor Assisted Living Facility (ALF) (License #9965) in Haines City, FL on . Haines Manor ALF had deficiencies at the time of the investigation. 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28() FS 429.27 Based on record review and interview, the facility failed to provide notice to the responsible party of discharge of a resident. Specifically, the facility failed to give the guardian of a mentally adult a forty-five (45) day notice of discharge for one (#1) out of five residents sampled. Findings included: Record review of Resident #1's file conducted on revealed Resident #1 was declared a mentally adult by the court on and on was assigned a new legal guardian. Further record review revealed there was a 45-day notice for the resident's discharge dated with a move out date of . The reason for the relocation notice was "the facility is unable to provide the services at the current amount being provided; and you have not been enrolled in the Florida Medicaid Long Term Care Program to assist with the cost of care". Resident #1's record did not contain any documentation indicating the resident's guardian had received the notification. An interview was conducted on at 12:08pm with Staff A. Staff A confirmed the legal guardian for Resident #1 had not been notified regarding the 45 day notice of relocation. Class III		