

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/02/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969062	(X3) DATE SURVEY COMPLETED R 04/17/2019
NAME OF PROVIDER OR SUPPLIER BAYVUE ASSISTED LIVING FACILITY LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 2506 LITHIA PINECREST RD VALRICO, FL 33596	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A third revisit to a biennial survey was conducted at Bayvue Assisted Living Facility LLC on At the time of the survey, the facility had deficient practice. Z828 - Administrative Fines; Violations - 408.813(3) FS Based on record review and interview the facility failed to comply with their licensed capacity limit of six residents by having 7 residents admitted into the facility. Findings included: During a record review of the facility's admission and discharge log conducted on it was revealed that the facility had a total of seven residents living at the facility. (Photographic evidence) A record review of the facility's Medication Observation Records (MOR) and resident's medications conducted on 19 for seven (Residents #1 through #7) revealed that Residents #1 through #7 had a MOR maintained by the facility and medication were available for Residents #1 through #7 in central storage at the facility. In an interview with Staff A conducted on at 1:44 PM it was confirmed by staff A that Residents #1 through #7 have been living at the facility and receiving care and services. Staff A also confirmed that although Resident #1 was out of the building at the time of survey, she slept at the facility the previous night and would be returning to the facility later on the day of the survey. In an interview with the Administrator conducted on at 1:54 PM the Administrator acknowledged and confirmed that the Admission and Discharge log is correct. Residents #1 through #7 listed in the log have been living at the facility and receiving care and services, including assistance with activities of daily living and medication. unclassified		