STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968816	**03/01/2019**
NAME OF PROVIDER OR SUPPLIER **SARAH HOUSE (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **30 FOREST CT** **ORMOND BEACH, FL 32174**	

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

0000 - Initial Comments

On /2019 a biennial survey and a complaint (CCR #2019001369) was conducted at Sarah House . Deficient practice was found at the time of the survey.

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(&) FS; 58A-5.0241 FAC

Based on interview and record review, the assisted living facility failed to complete and submit 1 day initial adverse incident report for 1 out of 1 sampled residents within 1 business day after the occurrence of an adverse incident (Resident #3) .

The findings include:

A review of Resident #3's file revealed that he eloped from the facility. Additional notes revealed that Resident #3's family member contacted the facility to indicate that Resident #3 was not in the facility and was being returned by taxi.

On a review of the facility's incident reports, it was revealed that Resident#3 eloped from the facility (possibly by a bedroom window). The Resident was eventually returned by taxi to facility by a family member.

On at 11:55 am, during an interview, the Administrator and Community Director confirmed no adverse incident report was submitted for the elopement on .

CLASS III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview the facility failed to ensure that an alternative power source was maintained at the assisted living facility.

The findings include:

On a tour of the facility was conducted, and staff was asked where the facility's alternative power source was located.

No generator was observed at the facility. During a second observation at 8:30 AM on , an

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observation was made of a generator.

An interview was conducted with staff on at 8:30 AM where it was confirmed that the facility generators' were stored in a storage unit off-site.

Class III