STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969175	**04/25/2019**
NAME OF PROVIDER OR SUPPLIER **COUNTRY COMFORT CARE II, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **863 KUENZ PL** **OCOEE, FL 34761**	

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

0000 - Initial Comments

A re-licensure survey was conducted at Country Comfort Care II on . . . . . Deficiencies were found at the time of the visit.

0160 - Records - Facility - 58A-5.024(1) FAC

Based on fire inspection report review and interview, the facility failed to maintain an annual fire inspection report that was satisfactory.

Findings:

Review of facility records revealed a fire inspection dated that was satisfactory. The report documented if the facility had 6 or more residents, they would need sprinklers. This report was submitted to AHCA with their initial licensure application.

There is no current fire inspection for review.

The administrator stated they cannot get a fire inspection because they are now told they must have sprinklers in the facility, even with less than 6 residents. On at 10:10 AM, the administrator said the sprinklers are being installed in . After the installation is complete, they will be able to get a new fire inspection.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to ensure the record contained documentation of the , , of a power of attorney for the person who signed the residency agreement for 1 of 2 records reviewed (#1).

Findings:

Review of the record for resident #1 revealed a residency agreement dated . . . . and signed by the resident's son. The demographic sheet listed the son as an emergency contact, but not as a Power of Attorney (POA). There was no POA documentation in the record.

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SUMMARY STATEMENT OF DEFICIENCIES
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On . . . at 12:15PM, the administrator confirmed she did not have documentation of Power of Attorney and would request it from resident #1's son.

Class III