Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11932515	A. BUILDING: _____ B. WING _____	07/17/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OAKVIEW TERRACE	7220 BAILLIE DRIVE NEW PORT RICHEY, FL 34653

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An Extended Congregate Care and Limited Nursing Services Monitoring Visit and a Complaint Investigation (Complaint Number: 2019008179) were conducted at Oakview Terrace Assisted Living Facility on . Deficiencies were identified at the time of survey.	A 000		
AE205 SS=D	58A-5.030(5) FAC429.07 (3)(b)6., FS ECC - Health Assessment 58A-5.030 (5) HEALTH ASSESSMENT. Before receiving extended congregate care services, all persons. including residents transferring within the same facility to that portion of the facility licensed to provide extended congregate care services, must be examined by a health care provider pursuant to rule 58A-5.0181, F.A.C. A health assessment conducted no more than 60 days before receiving extended congregate care services meets this requirement. Once receiving services, a new health assessment must be obtained at least annually. 429.07 (3)(b)6., FS Before the admission of an individual to a facility licensed to provide extended congregate care services, the individual must undergo a medical examination as provided in s. 429.26(4) and the facility must develop a preliminary service plan for the individual. This Statute or Rule is not met as evidenced by: Based on record review and interview, the Facility failed to obtain a new health assessment annually as required for one Resident (#1) of one sampled resident receiving extended congregate care services.	AE205		

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AE205	Continued From page 1 Findings Included: A record review for Resident #1, conducted on , revealed that Resident #1 was admitted to the Facility's extended congregate care services since . Resident #1's most current Health Assessment Form 1823 was dated . During an interview with the Administrator, conducted on at 06:00pm, the Administrator agreed that the Facility did not obtain an updated Health Assessment Form 1823 for Resident #1 annually as required. Class III	AE205		
AE206 SS=D	58A-5.030(6) FAC ECC - Service Plans (6) SERVICE PLANS. (a) Before receiving services, the extended congregate care administrator or manager must develop a preliminary service plan that includes an assessment of whether the resident meets the facility's residency criteria, an appraisal of the resident's unique physical, and social needs and preferences, and an evaluation of the facility's ability to meet the resident's needs. (b) Within 14 days of receiving services, the extended congregate care administrator or manager must coordinate the development of a written service plan that takes into account the resident's health assessment obtained pursuant to subsection (6); the resident's unique physical, and social needs and preferences; and how the facility will meet the resident's needs including the following if required: 1. Health monitoring,	AE206		

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AE206	Continued From page 2 2. Assistance with personal care services, 3. Nursing services, 4. Supervision, 5. Special diets, 6. Ancillary services, 7. The provision of other services such as transportation and supportive services; and, 8. The manner of service provision, and identification of service providers, including family and friends, in keeping with resident preferences. (c) Pursuant to the definitions of "shared responsibility" and "managed risk" as provided in section 429.02, F.S., the service plan must be developed and agreed upon by the resident or the resident's representative or designee, surrogate, guardian, or attorney-in-fact, and must reflect the responsibility and right of the resident to consider options and assume risks when making choices pertaining to the resident's service needs and preferences. (d) The service plan must be reviewed and updated quarterly to reflect any changes in the manner of service provision, accommodate any changes in the resident's physical or mental status, or pursuant to recommendations for modifications in the resident's care as documented in the nursing assessment. This Statute or Rule is not met as evidenced by: Based on record review and interview, the Facility failed to update the extended congregate care service plan quarterly as required for one Resident (#1) of one sampled resident receiving extended congregate care services. Findings Included: A record review for Resident #1, conducted on , revealed that Resident #1 was admitted to the Facility's extended congregate care	AE206		

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AE206	Continued From page 3 services since . Resident #1's most recent service plan was dated and the previous service plan was dated . During an interview with the Administrator, conducted on at 06:00pm, the Administrator agreed that the Facility did not update Resident #1's extended congregate care service plan on a quarterly basis as required. Class III	AE206		