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
	AL11953416	A. BUILDING: _____ B. WING _____	R 07/23/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAGNOLIA MANOR	926 S. MYRTLE AVENUE CLEARWATER, FL 33756

(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
ZZ802	408.815( ) FS License or Application Denial; Revocation 408.815 License or application denial; revocation.- (1) In addition to the grounds provided in authorizing statutes, grounds that may be used by the agency for denying and revoking a license or change of ownership application include any of the following actions by a controlling interest: (a) False representation of a material fact in the license application or omission of any material fact from the application. (b) An intentional or negligent act materially affecting the health or safety of a client of the provider. (c) A violation of this part, authorizing statutes, or applicable rules. (d) A demonstrated pattern of deficient performance. (e) The applicant, licensee, or controlling interest has been or is currently excluded, suspended, or terminated from participation in the state Medicaid program, the Medicaid program of any other state, or the Medicare program. (2) If a licensee lawfully continues to operate while a denial or revocation is pending in litigation, the licensee must continue to meet all other requirements of this part, authorizing statutes, and applicable rules and file subsequent renewal applications for licensure and pay all licensure fees. The provisions of ss. 120.60(1) and 408.806(3)(c) do not apply to renewal applications filed during the time period in which the litigation of the denial or revocation is pending until that litigation is final. (3) An action under s. 408.814 or denial of the license of the transferor may be grounds for denial of a change of ownership application of the transferee. (4) Unless an applicant is determined by the	ZZ802		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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ZZ802	Continued From page 1	ZZ802		

agency to satisfy the provisions of subsection (5) for the action in question, the agency shall deny an application for a license or license renewal based upon any of the following actions of an applicant, a controlling interest of the applicant, or any entity in which a controlling interest of the applicant was an owner or officer when the following actions occurred:
(a) A conviction or a plea of guilty or nolo contendere to, regardless of adjudication, a felony under chapter 409, chapter 817, chapter 893, 21 U.S.C. ss. 801-970, or 42 U.S.C. ss. 1395-1396, Medicaid fraud, Medicare fraud, or insurance fraud, unless the sentence and any subsequent period of probation for such convictions or plea ended more than 15 years before the date of the application; or
(b) Termination for cause from the Medicare program or a state Medicaid program, unless the applicant has been in good standing with the Medicare program or a state Medicaid program for the most recent 5 years and the termination occurred at least 20 years before the date of the application.

This Statute or Rule is not met as evidenced by:
Based on survey activity completed between and , the facility has demonstrated an ongoing pattern of deficient performance.

Findings included:

On a change of ownership survey and a generator monitoring visit were conducted at Magnolia Manor. The following Class III deficiencies were identified at the time of survey: Z812- Change of Ownership, Z814- Background Screening Clearinghouse, Z815- Background

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ZZ802	Continued From page 2	ZZ802		

Screening Prohibited Offenses, Z830 Emergency Management Planning, Z875- / Training, A0010- Admissions- Continued Residency, 0032 - Resident Care - Elopement Standards, A0055- Medication Storage and Disposal, A0078-Staffing Standards- Staff, A0079-Staffing Standards- Levels, A0081- Training- Staff In Service and A0161- Records- Staff.

On a revisit to the change of ownership survey was conducted at Magnolia Manor. The following Class III deficiencies continued to be in noncompliance: Z814- Background Screening Clearinghouse, Z815- Background Screening Prohibited Offenses, A0010- Admissions- Continued Residency, A0078-Staffing Standards- Staff, A0079-Staffing Standards- Levels, and A0161- Records- Staff. Additional deficiencies were identified and cited at Z816- Background Screening- Compliance Attestation and A0026- Resident Care- Social and Leisure Activities - Class III.

On a second revisit to the change of ownership survey was conducted at Magnolia Manor. The following previously cited deficiencies from the survey were identified as uncorrected: Z814- Background Screening Clearinghouse, Z815- Background Screening Prohibited Offenses, A0078-Staffing Standards- Staff and A0161- Records- Staff. An additional deficiency was identified at A0055- Medication Storage and Disposal.

On a complaint survey (#2026007753 and #2026008368) was conducted in conjunction with a third revisit to the change of ownership survey for Magnolia Manor. Z814- Background Screening Clearinghouse was

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ZZ802	Continued From page 3 identified at the time of the survey as an uncorrected Class III deficiency, which was cited on , and again on . Additional deficiencies were identified from the complaint survey at Z830 Emergency Management Planning, A0052- Medication-Assistance with Self-Administration, A0054-Medication- Records, A0079- Staffing Standards, and A0093- Food Service- Dietary Standards. A total of four consecutive surveys from to , including three revisits, documented ongoing noncompliance with regulatory requirements. Based on the demonstrated pattern of deficient performance, it is recommended that Magnolia Manor's change of ownership application be denied and appropriate enforcement action be initiated. Unclassified	ZZ802		
{ZZ814}	435.12(2)(b-d), FS Background Screening Clearinghouse 435.12 Care Provider Background Screening Clearinghouse.- (2)(b) Until such time as the , are enrolled in the national retained print notification program at the Federal Bureau of Investigation: 1. A person with a break in service of more than 90 days from a position that requires screening by a specified agency must submit to a national screening if the person returns to a position that requires screening by a specified agency. 2. Effective , , or a later date as determined by the Agency for Health Care Administration, for the participation of qualified	{ZZ814}		

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{ZZ814}	Continued From page 4	{ZZ814}		

entities in the clearinghouse under s. 435.12, a person with a break in service of more than 90 days from a position for which screening is conducted by a qualified entity participating in the clearinghouse must submit to a national screening if the person returns to a position for which screening is conducted by a qualified entity.
(c) An employer of persons subject to screening or a qualified entity participating in the clearinghouse must register with the clearinghouse and maintain the employment or affiliation status of all persons included in the clearinghouse.
1. Before , , initial status and any changes in status must be reported within 10 business days after a person receives his or her initial status or after a change in the person ' s status has been made.
2. Effective , , initial status and any changes in status must be reported within 5 business days after a person receives his or her initial status or after a change in the person ' s status has been made.
(d) An employer or a qualified entity participating in the clearinghouse must register with and initiate all criminal history checks through the clearinghouse before referring an employee or potential employee or a person with a current or potential affiliation with a qualified entity for electronic , , submission to the Department of Law Enforcement. The registration must include the person ' s full first name, middle initial, and last name; social security number; date of birth; mailing address; ; and race. Individuals, persons, applicants, and controlling interests that cannot legally obtain a social security number must provide an individual taxpayer identification number.

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{ZZ814}	Continued From page 5 This Statute or Rule is not met as evidenced by:	{ZZ814}		

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{A 000}	Initial Comments A regulatory compliance review was completed for Magnolia Manor on . A pattern of deficient performance was found during the review period of to . Magnolia Manor failed to comply with authorizing statues and rules governing Assisted Living Facilities in accordance with 408.811 FS and 59A-35.120 FAC.	{A 000}		

AHCA Form 3020-0001

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