



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2013

Administrator
Brentwood Retirement Community
1900 West Alpha Court
Lecanto, FL 34461

Re: Biennial &

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2013 by representative(s) of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after 2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure
XG90



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 10/25/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11942763	(X3) DATE SURVEY COMPLETED 10/08/2013
NAME OF PROVIDER OR SUPPLIER Brentwood Retirement Community	STREET ADDRESS, CITY, STATE, ZIP CODE 1900 West Alpha Court Lecanto, FL 34461	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - E208 - 58a-5.030(9) Fac - Ecc - Records S-S= D

Specific Tag Findings:

0000-Initial Comments

On 10/1/2013 an unannounced Standard Biennial and an Extended Congregate Care Licensure survey was conducted at Brentwood Retirement Community located in Lecanto, Florida. Deficiencies were identified as a result of this survey. The facility was not in compliance at this time

E208-ECC - Records 58A-5.030(9) FAC

Based on interview and record review the facility failed to ensure that service plans and progress notes were being maintained for 1 (#1) of 4 residents in the sample receiving Extended Congregate Care Services.

Findings:

Review of resident #1 clinical record revealed that she was admitted to the Extended Congregate Care Program (ECC) on 10/1/2013 for cleansing of a lower calf and apply dressing to the lower calf until healed.

Review of the staff documentation revealed that they were documenting the care for the month of 10 through 10/10/2013. During the interview with the resident's nurse on 10/1/13 at 10:30 am she stated that the resident received an order on 10/1/2013 for home health care however, the facility never received a physician's order to discontinue care for the resident and their were no nurses notes regarding the care the resident received from 1-10, 2013.

Class III