



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Springs of Lady Lake, The
620 Griffin Ave.
Lady Lake, FL 32159

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2013 by a representative 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. Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 11/08/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965130	(X3) DATE SURVEY COMPLETED 10/25/2013
NAME OF PROVIDER OR SUPPLIER Springs Of Lady Lake (the)	STREET ADDRESS, CITY, STATE, ZIP CODE 620 Griffin Ave. Lady Lake, FL 32159	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - E205 - 58a-5.030(6) Fac - Ecc - Health Assessment S-S= D
St - A - E206 - 58a-5.030(7) Fac - Ecc - Service Plans S-S= D

Specific Tag Findings:

0000-Initial Comments

On , unannounced Extended Congregate Care monitoring survey was conducted at Springs of Lady Lake Assisted Living Facility in Lady Lake Florida. Discernible deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

E205-ECC - Health Assessment 58A-5.030(6) FAC

Based on record reviews and interviews the facility failed to have updated AHCA health assessment form 1823 within 60 days prior to admittance to the ECC program for 2 of 3 residents (#1 #2).

Findings:

On during a record review of resident #1 and #2's AHCA form 1823 health assessments, it was noted they were not in compliance. Resident #1 current health assessment was completed , she went on ECC services . Resident #2 current health assessment was completed , she went on ECC services . It was observed that neither health assessments were completed within 60 days prior to them going on the ECC program.

On at approximately 4:00 PM an interview was conducted with the ECC Supervisor in reference to resident #1 and #2's health assessments not being in compliance. She stated that she did not realize the health assessment needed to be updated within 60 days prior to the resident going on ECC services. She thought as long as their health assessment was completed every year they were in compliance.

Class III

E206-ECC - Service Plans 58A-5.030(7) FAC

Based on record reviews and interviews the facility failed to review and update quarterly the service plans of 2 of 3 residents (#2 #3).

Findings:

On a record review was conducted on resident #2 and #3 service plans. It was observed that resident #2 service plan was last reviewed and updated . There was no documentation showing it had been reviewed or updated since that date. Resident #2 service plan was 1 month out of compliance. Resident #3 last service plan was reviewed and updated on . There was no documentation showing that the service plan had been updated or reviewed since. Resident #3 service plan was 5 months out of compliance.

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On : at approximately 4:30 PM an interview was conducted with the ECC supervisor in reference to the noncompliance of resident #2 and #3 service plans. She was asked why the resident service plans were not reviewed and updated on a quarterly basis as required. She stated, she knows they have not been reviewed and updated as required and she was depending on her staff to have done that, but they didn't.

Class III