



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Hampton Manor
1500 S.E. 24th Road
Ocala, Florida 34471

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2014 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 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



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964374	(X3) DATE SURVEY COMPLETED 08/01/2014
NAME OF PROVIDER OR SUPPLIER Hampton Manor	STREET ADDRESS, CITY, STATE, ZIP CODE 1500 S.E. 24th Road Ocala, FL 34471	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Extended Congregate Care Services monitoring survey was conducted at Hampton Manor in Ocala, Florida on 8/1/2014. Licensure deficiencies were identified as a result of the survey. The facility was not in compliance with 58A-5, FAC and Chapter 429, Part I, FS.

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on interview and record review the facility failed to ensure 1, Staff D, of 4 sampled employees received Incident Reporting Training.

Findings:

Staff D started employment with the facility on 7/1/2014.

Record review of Staff D's training record revealed the record did not contain documentation of Staff D having completed Incident Reporting Training.

An interview conducted on 8/1/2014 at 2:38 PM with the Administrator revealed verification that Staff D did not have documentation in her record of having completed training in Incident Reporting Training. The Administrator further verified she was not able to provide documentation that Staff D received training in Incident Reporting Training.

Class III

0090-Training - 58A-5.0191(11) FAC

Based on interview and record review the facility failed to ensure 1, Staff D, of 4 employees sampled; completed Incident Reporting Training.

Findings:

Staff D started employment with the facility on 7/1/2014.

Record review of Staff D's training record revealed Staff D had not completed Incident Reporting Training.

An interview conducted on 8/1/2014 at 2:38 PM with the Administrator revealed verification that Staff D did not have documentation in her record of having received training in Incident Reporting Training. The Administrator further verified she was not able to provide documentation that Staff D received the required Incident Reporting Training.

Class III