STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910406	**02/01/2018**
NAME OF PROVIDER OR SUPPLIER **CRESTVIEW MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **603 NORTH PEARL STREET** **CRESTVIEW, FL 32536**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced Extended Congregate Care monitoring visit was conducted on at the Crestview Manor assisted living facility (license #5649). The Crestview Manor assisted living facility had deficiencies at the time of the visit.

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

Based on record review and staff interview, the facility failed to ensure the service plan was reviewed and updated quarterly for 1 of 2 residents that were sampled for Extended Congregate Care (ECC) services (#2).

The findings were:

Record review for resident #2 revealed a service plan for ECC services which began on . The service plan was also signed by the resident on . Further review of the record failed to reveal any documentation of the service plan being updated since .

On at 2:35PM, an interview and record review was conducted with the activities director who had the administrator on the telephone and they both confirmed the above findings. The administrator stated she would get this taken care of quickly.

Class III