

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965048	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/24/2021
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

MADISON AT OVIEDO

**1725 PINE BARK
OVIEDO, FL 32765**

(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
A 000	Initial Comments A complaint survey #201009011 was conducted on _____ at Madison at Oviedo. A deficiency was found at the time of the visit.	A 000		
A 025 SS=D	429.26(7) FS; 59A-36.007(1) FAC Resident Care - Supervision 429.26 (7) The facility shall notify a licensed physician when a resident exhibits signs of _____ or _____ or has a change of condition in order to rule out the presence of an underlying physiological condition that may be contributing to such _____ or _____. The notification must occur within 30 days after the acknowledgment of such signs by facility staff. If an underlying condition is determined to exist, the facility must notify the resident's representative or designee of the need for health care services and must assist in making _____ for the necessary care and services to treat the condition. If the resident does not have a representative or designee or if the resident's representative or designee cannot be located or is unresponsive, the facility shall arrange with the appropriate health care provider for the necessary care and services to treat the condition. 59A-36.007 An assisted living facility must provide care and services appropriate to the needs of residents accepted for admission to the facility. (1) SUPERVISION. Facilities must offer personal supervision as appropriate for each resident, including the following: (a) Monitoring of the quantity and quality of resident diets in accordance with rule 59A-36.012, F.A.C.	A 025		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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NAME OF PROVIDER OR SUPPLIER MADISON AT OVIEDO		STREET ADDRESS, CITY, STATE, ZIP CODE 1725 PINE BARK OVIEDO, FL 32765			
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A 025	Continued From page 1 (b) Daily observation by designated staff of the activities of the resident while on the premises, and awareness of the general health, safety, and physical and emotional well-being of the resident. (c) Maintaining a general awareness of the resident's whereabouts. The resident may travel independently in the community. (d) Contacting the resident's health care provider and other appropriate party such as the resident's family, guardian, health care surrogate, or case manager if the resident exhibits a significant change. (e) Contacting the resident's family, guardian, health care surrogate, or case manager if the resident is discharged or moves out. (f) Maintaining a written record, updated as needed, of any significant changes, any illnesses that resulted in medical attention, changes in the method of medication administration, or other changes that resulted in the provision of additional services. This Statute or Rule is not met as evidenced by: Based on record review and interviews the facility failed to provide appropriate supervision of resident #2's medical or history of aggressive behavior, causing an injury to Resident #1. Findings: In a review of resident#1's health assessment it confirmed the resident _____, Major _____ Unsteadiness on _____ general _____ In a review of resident #2's health assessment it confirmed the resident had a history of _____,	A 025			

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A 025	Continued From page 2 Hospice,, Elopement and being a In further review it revealed resident #2 had a history of aggression. In review of a facility note for resident #2 written on revealed the following incident: at 6:34pm the Nurse witnessed resident #2 had an altercation with his wife this am. Resident stated loudly you don't do that to me and proceeded to hit her in the with his fist. Resident then shook his fist and hit his wife again. This nurse separated the residents. Hospice notified. Resident evaluated by hospice nurse. The Power of Attorney (POA) was notified. POA stated resident #1 and resident #2 have had issues with violence when he and his wife were younger. In further review of facility notes for resident #2 on 12pm Staff reports resident punched staff member in the while giving a shower. Then resident, according to the staff swung showerhead at staff and hit himself in the Resident also broke toilet seat and lid and chased staff member with it. Resident sustained a small and at bridge. In a review based on the review of incident reports on the staff nurse reported she heard resident#1 call for help from her room in memory care. When the nurse entered the room, resident#2 was on her behind on the floor. She reported that resident #2 was in her room and swung his fist at her and she The nurse assessed and found no injuries. Range of motion was normal, but resident reported in her right, right, and right Resident #2 was in the doorway trying to leave the room when nurse arrived. In an interview on at 10am with the	A 025			

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A 025	Continued From page 3 director of nursing, she confirmed that Resident #2, but residents do that in the memory care unit. She stated she never witnessed resident #2 being aggressive with other residents and was not aware of his medical history. In an interview on _____ at 11:30am with staff D, she stated she was not aware of resident #2's aggressive behaviors or _____ history. She stated the residents tend to _____ in the memory care and if the staff sees that they try to redirect. In an interview on _____ at 12pm with the administrator, he stated the staff cannot stop the residents in memory care from _____ and unfortunately some of the residents _____ in other residents' room from time to time. Class III (Photographic Evidence)	A 025		