

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968449	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/22/2022
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

INSPIRED LIVING AT HIDDEN LAKES

**1200 54TH AVE W
BRADENTON, FL 34207**

(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 investigation (complaint number 2022002600) and generator monitoring visit was conducted at Inspired Living at Hidden Lakes on There were deficiencies at the time of the survey.	A 000		
A 025 SS=G	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 Resident Care Standards. 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	A 025		

AHCA Form 3020-0001

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

TITLE

(X6) DATE

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A 025	Continued From page 1 resident diets in accordance with Rule 59A-36.012, F.A.C. (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 interview, the facility failed to provide supervision and oversight required for each resident to include a general awareness of the resident's whereabouts, safety, and well-being for 1 (Resident #1) of 38 residents living in the Memory Care Assisted Living Facility. Findings included: A record review conducted on _____ of the facility's Elopement, _____, Missing Resident Policy and Procedure with a policy date of _____ and modified date of _____ revealed the following:	A 025		

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A 025	Continued From page 2 Policy: Residents have the right to live at ease, in a safe and secure environment. The community is responsible for ensuring effective systems are implemented to reduce the risk of elopement by residents. The community will identify residents at risk for elopement to minimize residents' safety risks. Definition of Elopement: Elopement is an incident in which a resident leaves the community without community employees' knowledge. This applies especially when the resident has decision-making abilities and is unaware of his/her own safety needs. Should elopement occur, despite preventative steps, the community will provide a coordinated effort of available resources to ensure a prompt, thorough search for a missing resident. The goal is to locate and safely return a resident and/or missing resident to the community. (Photographic evidence obtained) A record review conducted on _____ revealed that Resident #1 was admitted to the facility on _____ with a diagnosis of _____, an elopement risk, required a secured memory care facility and Resident # Elopement Assessment dated _____ revealed that Resident #1 had a score of 9 (per the assessment a score higher than 9 is considered and elopement risk). A review of adverse incident report conducted on _____ submitted on _____ for Resident #1 revealed that Staff E informed the Health and Wellness Director on _____ at 7:03pm that Resident #1 could not be found. (Photographic evidence obtained)	A 025		

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A 025	Continued From page 3 A review of video footage on _____ revealed that Resident #1 had exited from the North Fire Exit on _____ at 6:41pm. (Video evidence obtained) A record review conducted on _____ of the facility's Human Resources investigation revealed that Staff C, D, and E were found to have provided improper care and/or not properly keeping _____ on resident or reporting a missing resident. (Photographic evidence obtained) An observation of video footage with the Administrator in attendance was conducted on _____ at 10:41am. Resident #1 is observed in the hallway down from the North fire door with Staff C directing Resident #1 down the hall, a few minutes later Resident #1 is in camera range of the North fire door and is seen heading to that door and not returning into camera range. (Video evidence obtained) During an interview conducted on _____ at 11:24am, the Administrator confirmed that the facility failed to provide supervision and oversight required for each resident to include a general awareness of the resident's whereabouts, safety, and well-being for Resident #1. The Administrator stated, "We didn't get report that Resident #1 was missing till _____, the last time we have Resident #1 on cameras is on _____." "So, no one knew Resident #1 was gone from 6:41pm on _____ till the staff called the Health and Wellness Director (HWD) to inform her that Resident #1 was missing on _____ at 7:03pm." "So, it was over 24-hours before we knew that Resident #1 was gone." "So, when it was reported Resident #1 was missing on _____, we thought that Resident #1 eloped	A 025		

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A 025	Continued From page 4 on ... , however when we reviewed the video footage on ... , it showed Resident #1 eloped on During an interview conducted on ... at 10:36am, the Administrator confirmed that the gate to the side yard was not secured and could be opened. The Administrator stated, "Resident #1 couldn't get ... in once the door closed, so Resident #1 was out in the side yard and the gate to the chain link fence was able to be opened at the time." (Photographic evidence obtained) Class II	A 025		
A 032 SS=D	59A-36.007(7) FAC Resident Care - Elopement Standards 59A-36.007 (7) ELOPEMENT STANDARDS. (a) Residents Assessed at Risk for Elopement. All residents assessed at risk for elopement or with any history of elopement must be identified so staff can be alerted to their needs for support and supervision. All residents must be assessed for risk of elopement by a health care provider or a mental health care provider within 30 calendar days of being admitted to a facility. If the resident has had a health assessment performed prior to admission pursuant to paragraph 59A-36.006(2) (a), F.A.C., this requirement is satisfied. A resident placed in a facility on a temporary emergency basis by the Department of Children and Families pursuant to Section 415.105 or 415.1051, F.S., is exempt from this requirement for up to 30 days. 1. As part of its resident elopement response policies and procedures, the facility must make,	A 032		

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A 032	Continued From page 5 at a minimum, a daily effort to determine that at risk residents have identification on their persons that includes their name and the facility's name, address, and telephone number. Staff trained pursuant to paragraph 59A-36.011(10)(a) or (c), F.A.C., must be generally aware of the location of all residents assessed at high risk for elopement at all times. 2. The facility must have a photo identification of at risk residents on file that is accessible to all facility staff and law enforcement as necessary. The facility's file must contain the resident's photo identification upon admission or upon being assessed at risk for elopement subsequent to admission. The photo identification may be provided by the facility, the resident, or the resident's representative. (b) Facility Resident Elopement Response Policies and Procedures. The facility must develop detailed written policies and procedures for responding to a resident elopement. At a minimum, the policies and procedures must provide for: 1. An immediate search of the facility and premises, 2. The identification of staff responsible for implementing each part of the elopement response policies and procedures, including specific duties and responsibilities, 3. The identification of staff responsible for contacting law enforcement, the resident's family, guardian, health care surrogate, and case manager if the resident is not located pursuant to subparagraph (8)(b)1.; and, 4. The continued care of all residents within the facility in the event of an elopement. (c) Facility Resident Elopement Drills. The facility must conduct and document resident elopement drills pursuant to Section 429.41(1)(k), F.S.	A 032		

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A 032	Continued From page 6 This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to perform elopement drills per the facility policy and procedure. Findings included: A record review of the facility's Elopement Drill: Elopement, _____, Missing Resident: Policy date: _____ and modified _____ and the facility's Elopement Drill and Missing Resident Drill Schedule revealed that the facility's policy is to conduct elopement drills quarterly in _____, _____, and _____ for each calendar year. The policy also revealed that the drills are conducted to prepare and train employees on the policy, communication, and elopement documentation requirements. (Photographic Evidence Obtained) A record review of the facility's Elopement Drills revealed that the last documented Elopement Drill was _____. During an interview conducted on _____ at 9:36am, Staff B with a date of hire of _____ as a Medication Technician (MT) confirmed that the facility had not conducted elopement drills per the facility policy. Staff B stated, "No, they haven't done a drill." During an interview conducted on _____ at 10:22am, Staff A with a date of hire of _____ as a Medication Technician (MT) confirmed that the facility had not conducted elopement drills per the facility policy. Staff A stated, "I've never seen them do one."	A 032			

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A 032	Continued From page 7 During an interview conducted on _____ at 1:23pm, the Administrator confirmed that the facility had not conducted elopement drills per the facility policy. The Administrator stated, "No elopement drill was done in _____ and the last one done was on _____." Class III	A 032		