Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11969507	A. BUILDING: _____ B. WING _____	03/03/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DISCOVERY VILLAGE AT DEERWOOD	10520 VALIDUS DR JACKSONVILLE, FL 32256

(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 relicensure survey with Limited Nursing Services (LNS) monitoring was conducted in conjunction with a complaint investigation (complaints #2021016857, #2021015629, and #2022000316) on , 2022 at Discovery Village at Deerwood. Deficient practice was identified at the time of the survey. .	A 000		
AN277	59A-36.022(2) FAC LNS - Resident Care Standards (2) RESIDENT CARE STANDARDS. (a) A resident receiving limited nursing services in a facility holding only a standard and limited nursing services license must meet the admission and continued residency criteria specified in Rule 59A-36.006, F.A.C. (b) In accordance with Rule 59A-36.010, F.A.C., the facility must employ sufficient and qualified staff to meet the needs of residents requiring limited nursing services based on the number of such residents and the type of nursing service to be provided. (c) Limited nursing services may only be provided as authorized by a health care practitioner's order, a copy of which must be maintained in the resident's file. (d) Facilities licensed to provide limited nursing services must employ or contract with a nurse(s) who must be available to provide such services as needed by residents. The facility's employed or . . . . . nurse must coordinate with third party nursing services providers to ensure resident care is provided in a safe and consistent manner. The facility must maintain	AN277		

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AN277	Continued From page 1 documentation of the qualifications of nurses providing limited nursing services in the facility's personnel files. (e) The facility must ensure that nursing services are conducted and supervised in accordance with Chapter 464, F.S., and the prevailing standard of practice in the nursing community. This Statute or Rule is not met as evidenced by: Based on interviews and record review, the facility failed to meet resident care standards for residents receiving Limited Nursing Services (LNS) by failing to secure a health care practitioner's order for the services for two (Resident #7 and Resident #8) of three residents reviewed for compliance. The findings include: A review of the facility's LNS records revealed monthly summary forms for Resident #7 that indicated she was receiving assistance to apply and remove . . . . . stockings. Continued review of the records revealed no health care practitioner's order for the service. Continued review of the LNS records revealed monthly summary forms for Resident #8 that indicated she was receiving assistance to apply , hoses and velcro wraps to both lower extremities. Continued review of the records revealed no health care practitioner's order for the service. On . . . . . at 3:15 p.m., an interview was conducted with the Licensed Practical Nurse (LPN). She explained that she was not aware that a health care practitioner's order was required for a resident receiving LNS services. The LPN reviewed the facility's LNS records for Resident	AN277		

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	Continued From page 2 #7 and Resident #8 and confirmed there were no LNS orders for Resident #7 or Resident #8. On at 11:10 a.m., an interview was conducted with the Executive Director. She confirmed that a health care practitioner's order was not available for Resident #7 and Resident #8. Class III .	AN277		