

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932515	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 04/22/2022
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

OAKVIEW TERRACE

**7220 BAILLIE DRIVE
NEW PORT RICHEY, FL 34653**

(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 revisit to complaint investigation (complaint numbers: 2022001529, 2022001673, and 2022002992), a third revisit to complaint investigation (complaint numbers: 2021015724 and 2021015358), a biennial survey, and a generator monitoring were conducted at Oakview Terrace on . Deficiencies were identified at the time of survey.	{A 000}		
{A 162} SS=D	59A-36.015(3) FAC Records - Resident (3) RESIDENT RECORDS. Resident records must be maintained on the premises and include: (a) Resident demographic data as follows: 1. Name, 2. . . . , 3. Race, 4. Date of birth, 5. Place of birth, if known, 6. Social security number, 7. Medicaid and/or Medicare number, or name of other health insurance , 8. Name, address, and telephone number of next of kin, legal representative, or individual designated by the resident for notification in case of an emergency; and, 9. Name, address, and telephone number of the health care provider and case manager, if applicable. (b) A copy of the Resident Health Assessment form, AHCA Form 1823 described in rule 59A-36.006, F.A.C. (c) Any orders for medications, nursing services, therapeutic diets,, or other services to be provided, supervised, or implemented by the facility that require a health care provider's order. (d) Documentation of a resident's refusal of a therapeutic diet pursuant to rule 59A-36.012,	{A 162}		

AHCA Form 3020-0001

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

TITLE

(X6) DATE

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{A 162}	Continued From page 1 F.A.C., if applicable. (e) The resident care record described in paragraph 59A-36.007(1)(e), F.A.C. (f) A record that is initiated on admission. Information may be taken from AHCA Form 1823 or the resident's health assessment. Residents receiving assistance with the activities of daily living must have their recorded semi-annually. (g) For facilities that will have unlicensed staff assisting the resident with the self-administration of medication, a copy of the written informed consent described in rule 59A-36.006, F.A.C., if such consent is not included in the resident's contract. (h) For facilities that manage a pill organizer, assist with self-administration of medications or administer medications for a resident, copies of the required medication records maintained pursuant to rule 59A-36.008, F.A.C. (i) A copy of the resident's contract with the facility, including any addendums to the contract as described in rule 59A-36.018, F.A.C. (j) For a facility whose owner, administrator, staff, or representative thereof, serves as an attorney in fact for a resident, a copy of the monthly written statement of any transaction made on behalf of the resident as required in section 429.27, F.S. (k) For any facility that maintains a separate trust fund to receive funds or other property belonging to or due a resident, a copy of the quarterly written statement of funds or other property disbursed as required in section 429.27, F.S. (l) If the resident is an recipient, a copy of the Department of Children and Families form Alternate Care Certification for , , (), CF-ES 1006, , which is hereby incorporated by reference and available for review at:	{A 162}		

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{A 162}	Continued From page 2 http://www.flrules.org/Gateway/reference.asp?No=Ref-04004. The absence of this form will not be the basis for administrative action against a facility if the facility can demonstrate that it has made a good faith effort to obtain the required documentation from the Department of Children and Families. (m) Documentation of the _____ of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney, where applicable. (n) For hospice patients, the interdisciplinary care plan and other documentation that the resident is a hospice patient as required in rule 59A-36.006, F.A.C. (o) The resident's _____, DH Form 1896, if applicable. (p) For independent living residents who receive meals and occupy beds included within the licensed capacity of an assisted living facility, but who are not receiving any personal, limited nursing, or extended congregate care services, record keeping may be limited to the following at the discretion of the facility: 1. A log listing the names of residents participating in this arrangement, 2. The resident demographic data required in this paragraph, 3. The health assessment described in rule 59A-36.006, F.A.C., 4. The resident's contract described in rule 59A-36.018, F.A.C.; and, 5. A health care provider's order for a therapeutic diet if such diet is prescribed and the resident participates in the meal plan offered by the facility. (q) Except for resident contracts, which must be retained for 5 years, all resident records must be retained for 2 years following the departure of a	{A 162}			

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{A 162}	Continued From page 3 resident from the facility unless it is required by contract to retain the records for a longer period of time. Upon request, residents must be provided with a copy of their records upon departure from the facility. (r) Additional resident records requirements for facilities holding a limited mental health, extended congregate care, or limited nursing services license are provided in rules 59A-36.020, 59A-36.021 and 59A-36.022, F.A.C., respectively. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to have notifications agreeing to assistance with self-administration of medications by unlicensed Medication Technicians and failed to document changes of residents' conditions in the resident records for four Residents (#11, #12, #14, and #15) of four sampled residents. Findings Included: A record review for Resident #11, conducted on _____, revealed that Resident #11's record did not have a signed consent that the resident agreed to an unlicensed Medication Technician to assist her with medications. Resident #11 was admitted on _____. A record review for Resident #12, conducted on _____, revealed that Resident #12's record did not have a signed consent that the resident agreed to an unlicensed Medication Technician to assist her with medications. On _____, a hospital report stated that Resident #12 was sent to the hospital for an unwitnessed _____. There was no documentation of the _____ in the resident's record. There was no incident report provided regarding the unwitnessed _____. There was no	{A 162}			

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{A 162}	Continued From page 4 evidence that the facility notified Resident #12's health care provider or responsible party about the . . . or hospital visit. Resident #12 was admitted on . . . A record review for Resident #14, conducted on . . . , revealed that Resident #14's record did not have a signed consent that the resident agreed to an unlicensed Medication Technician to assist her with medications. On . . . , a hospital report stated that Resident #14 was sent to the hospital for complaints of tremors for thirty minutes. There was no documentation related to the resident's change in condition related to the presentation of the tremors or that the resident was sent to the hospital. There was no evidence that the facility notified Resident #14's health care provider or responsible party about the tremors or hospital visit. Resident #14 was admitted on . . . A record review for Resident #15, conducted on . . . , revealed that Resident #15's record did not have a signed consent that the resident agreed to an unlicensed Medication Technician to assist her with medications. Resident #15 was admitted on . . . During an interview with the Director of Nursing, conducted on . . . at 01:20pm, the Director of Nursing agreed that there were no changes in conditions documented in Resident #12 or #14's records. During an interview with the Administrator, conducted on . . . at 01:27pm, the Administrator agreed that there were no signed consents agreeing to unlicensed Medication Technicians assisting Residents #11, #12, #14, or #15 with their medications.	{A 162}			

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{A 162}	Continued From page 5 Class III	{A 162}			