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 |
|---|---|---|---|
| | AL11965351 | A. BUILDING: _____ B. WING _____ | C 07/10/2023 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| AMERICAN HOUSE LUTZ | 414 CHAPMAN ROAD EAST LUTZ, FL 33549 |

| (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<br><br>An initial limited nursing services (LNS) survey was conducted American House Lutz, Inc, on . The provider had deficiencies at the time of the visit. | A 000 | | |
| AN277 SS=D | 59A-36.022(2) FAC LNS - Resident Care Standards<br><br>(2) RESIDENT CARE STANDARDS.<br>(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.<br>(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.<br>(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.<br>(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 documentation of the qualifications of nurses providing limited nursing services in the facility's personnel files.<br>(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. | AN277 | | |

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| AN277 | Continued From page 1<br><br>This Statute or Rule is not met as evidenced by:<br>Based on record review and interview, the facility failed to employ or contract with a Registered Nurse (RN) that was available to provide limited nursing services (LNS) as needed by residents.<br><br>Findings Included:<br><br>A review of a list of staff, conducted on [redacted], revealed that there was no RN employed by the facility.<br><br>During an attempt to review a contract with a RN, conducted on [redacted], revealed that there was no contract in place for a RN.<br><br>During an attempt to review the facility's LNS policy and procedures, conducted on [redacted], the facility's LNS policy and procedures were not provided.<br><br>During an interview with the Administrator, conducted on [redacted] at 10:47am, the Administrator stated that the facility had not set up anything for LNS services. The Administrator stated that the facility did not have LNS policy and procedures. The Administrator stated that the facility was not ready for the LNS survey.<br><br>Class III | AN277 | | |