

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969575	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/23/2023
NAME OF PROVIDER OR SUPPLIER HIGHPOINT AT CAPE CORAL		STREET ADDRESS, CITY, STATE, ZIP CODE 1701 FOUR MILE COVE PKWY CAPE CORAL, FL 33904		
(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 An unannounced relicensure, generator monitoring, visitation form, health facility reporting system, and complaint survey for #2022000541, #2022001426, #2022001653, #2022002884, #2022010961, and #2022013730 was completed on 5/22/23 through 5/23/23 at Highpoint at Cape Coral, an assisted living facility in Cape Coral, Florida. Complaint #2022000541 was unsubstantiated. Complaint #2022001426 was substantiated without citation. Complaint #2022001653 was unsubstantiated. Complaint #2022002884 was substantiated without citation. Complaint #2022010961 was unsubstantiated. Complaint #2022013730 was unsubstantiated. The following is the description of the deficiencies.	A 000		
A 078 SS=D	59A-36.010(2) FAC Staffing Standards - Staff (2) STAFF. (a) Within 30 days after beginning employment, newly hired staff must submit a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable disease. The examination performed by the health care provider must have been conducted no earlier than 6 months before submission of the statement. Newly hired staff does not include an employee transferring without a break in service from one facility to another when the facility is under the same management or ownership. 1. Evidence of a negative tuberculosis examination must be documented on an annual basis. Documentation provided by the Florida	A 078		

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A 078	Continued From page 1 Department of Health or a licensed health care provider certifying that there is a shortage of tuberculosis testing materials satisfies the annual tuberculosis examination requirement. An individual with a positive tuberculosis test must submit a health care provider's statement that the individual does not constitute a risk of communicating tuberculosis. 2. If any staff member has, or is suspected of having, a communicable disease, such individual must be immediately removed from duties until a written statement is submitted from a health care provider indicating that the individual does not constitute a risk of transmitting a communicable disease. (b) Staff must be qualified to perform their assigned duties consistent with their level of education, training, preparation, and experience. Staff providing services requiring licensing or certification must be appropriately licensed or certified. All staff must exercise their responsibilities, consistent with their qualifications, to observe residents, to document observations on the appropriate resident's record, and to report the observations to the resident's health care provider in accordance with this rule chapter. (c) All staff must comply with the training requirements of rule 59A-36.011, F.A.C. (d) An assisted living facility contracting to provide services to residents must ensure that individuals providing services are qualified to perform their assigned duties in accordance with this rule chapter. The contract between the facility and the staffing agency or contractor must specifically describe the services the staffing agency or contractor will provide to residents. (e) For facilities with a licensed capacity of 17 or more residents, the facility must:	A 078			

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A 078	Continued From page 2 1. Develop a written job description for each staff position and provide a copy of the job description to each staff member; and, 2. Maintain time sheets for all staff. (f) Level 2 background screening must be conducted for staff, including staff contracted by the facility to provide services to residents, pursuant to sections 408.809 and 429.174, F.S. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that within 30 days of employment staff submit a written statement from a health care provider documenting the individual is free from signs/symptoms of communicable disease and evidence of freedom from tuberculosis (TB) documented annually thereafter for 2 (Staff C, and E) of 4 employee records reviewed. The findings included: A review of Staff C's personnel record revealed a hire date of 11/24/21 as a caregiver. Staff C's file contained Documentation of a chest X-ray completed on 3/14/22, with a physician statement signed completed on 3/14/22, indicating Staff C was free from signs and symptoms of communicable disease including Tuberculosis. Staff C's file contained no further documentation of freedom from Tuberculosis annually thereafter. A review of Staff E's file revealed a hire date of 12/20/22 as a caregiver. Staff E's file contained documentation of a skin test completed 12/6/22 and read on 12/8/22. Staff E's file contained no documentation of a statement from a healthcare provider indicating Staff E was free from signs and symptoms of a communicable disease including Tuberculosis.	A 078		