

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11965334</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY<br>COMPLETED<br><br><b>12/12/2023</b> |
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**ARDEN COURTS OF WINTER SPRINGS**

**1057 WILLA SPRINGS DRIVE  
WINTER SPRINGS, FL 32708**

| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |
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| A 000                    | Initial Comments<br><br>A re-licensure survey with Limited Nursing Service (LNS) and a generator monitoring was conducted at Arden Courts Winter Springs on _____. The facility had deficiencies at the time of the survey.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A 000               |                                                                                                                          |                          |
| A 086<br>SS=D            | 59A-36.011(10) FAC Training - ADRD (10) _____ AND RELATED _____ ("ARDR") TRAINING REQUIREMENTS. Facilities which advertise that they provide special care for persons with ADRD, or who maintain secured areas as described in Chapter 4, Section 464.4.6 of the Florida Building Code, as adopted in rule 61G20-1.001, F.A.C., Florida Building Code Adopted, must ensure that facility staff receive the following training.<br>(a) Facility staff who interact on a daily basis with residents with ADRD but do not provide direct care to such residents and staff who provide direct care to residents with ADRD, shall obtain 4 hours of initial training within 3 months of employment. Completion of the core training program between _____ and _____ shall satisfy this requirement. Facility staff who meet the requirements for ADRD training providers under paragraph (g) of this subsection, will be considered as having met this requirement. Initial training, entitled "_____ and Related _____ Level I Training," must address the following subject areas:<br>1. Understanding _____'s _____ and related _____;<br>2. Characteristics of _____;<br>3. Communicating with residents with _____'s _____;<br>4. Family issues;<br>5. Resident environment; and,<br>6. Ethical issues. | A 086               |                                                                                                                          |                          |

AHCA Form 3020-0001

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

TITLE

(X6) DATE

Agency for Health Care Administration

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|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|
| A 086                    | <p>Continued From page 1</p> <p>(b) Staff who have successfully completed both the initial one hour and continuing three hours of ADRD training pursuant to sections 400.1755, 429.917 and 400.6045(1), F.S., shall be considered to have met the initial assisted living facility and Related Level I Training.</p> <p>(c) Facility staff who provide direct care to residents with ADRD must obtain an additional 4 hours of training, entitled " and Related Level II Training," within 9 months of employment. Facility staff who meet the requirements for ADRD training providers under paragraph (g) of this subsection, will be considered as having met this requirement. and Related Level II Training must address the following subject areas as they apply to these :</p> <ol style="list-style-type: none"> <li>1. Behavior management,</li> <li>2. Assistance with ADLs,</li> <li>3. Activities for residents,</li> <li>4. Stress management for the care giver; and,</li> <li>5. Medical information.</li> </ol> <p>(d) A detailed description of the subject areas that must be included in an ADRD curriculum which meets the requirements of paragraphs (a) and (b) of this subsection, can be found in the document "Training Guidelines for the Special Care of Persons with 's and Related " dated , incorporated by reference, available from the Department of Elder Affairs, 4040 Esplanade Way, Tallahassee, Florida 32399-7000.</p> <p>(e) Direct care staff shall participate in 4 hours of continuing education annually as required under section 429.178, F.S. Continuing education received under this paragraph may be used to meet 3 of the 12 hours of continuing education required by section 429.52, F.S., and subsection</p> | A 086               |                                                                                                                          |                          |

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| A 086                    | <p>Continued From page 2</p> <p>(1) of this rule, or 3 of the 6 hours of continuing education for extended congregate care required by subsection (7) of this rule.</p> <p>(f) Facility staff who have only incidental contact with residents with ADRD must receive general written information provided by the facility on interacting with such residents, as required under section 429.178, F.S., within three (3) months of employment. "Incidental contact" means all staff who neither provide direct care nor are in regular contact with such residents.</p> <p>(g) Persons who seek to provide ADRD training in accordance with this subsection must provide the department or its designee with documentation that they hold a Bachelor's degree from an accredited college or university or hold a license as a registered nurse, and:</p> <ol style="list-style-type: none"> <li>Have 1 year teaching experience as an educator of caregivers for persons with _____, or related _____, or</li> <li>Three years of practical experience in a program providing care to persons with _____, or related _____, or</li> <li>Completed a specialized training program in the subject matter of this program and have a minimum of two years of practical experience in a program providing care to persons with _____, or related _____.</li> </ol> <p>(h) With reference to requirements in paragraph (g), a Master's degree from an accredited college or university in a subject related to the content of this training program can substitute for the teaching experience. Years of teaching experience related to the subject matter of this training program may substitute on a year-by-year basis for the required Bachelor's degree referenced in paragraph (g).</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on personnel record reviews and interview,</p> | A 086               |                                                                                                                          |                          |

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| A 086                    | Continued From page 3<br><br>the facility failed to ensure 2 of 4 sampled direct care staff received a minimum of 4 hours of ..... and Related ..... (ADRD) continuing education annually (B and C).<br><br>Findings:<br><br>A review of caregiver B's personnel record revealed a hire date of ..... The caregiver completed only 3 hours of ADRD continuing education on .....<br><br>On ..... at 2:25 pm, the administrator said "she's missing an hour".<br><br>A review of nurse C's personnel record revealed a hire date of ..... The nurse completed only 3 hours of ADRD continuing education on .....<br><br>On ..... at 3:40 pm, the administrator confirmed the findings.<br><br>Class III | A 086               |                                                                                                                          |                          |
| AN278<br>SS=D            | 59A-36.022(3) FAC; 429.07(3)(c)2, FS LNS - Records<br><br>59A-36.022<br>(3) RECORDS.<br>(a) A record of all residents receiving limited nursing services and the type of services provided must be maintained at the facility.<br>(b) Nursing progress notes must be maintained for each resident who receives limited nursing services from facility staff.<br>(c) A nursing assessment conducted at least monthly must be maintained on each resident who receives a limited nursing service.                                                                                                                                                                                                        | AN278               |                                                                                                                          |                          |

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| AN278                    | <p>Continued From page 4</p> <p>429.07 (3)(c)2, FS</p> <p>A facility that is licensed to provide limited nursing services shall maintain a written progress report on each person who receives such nursing services from the facility's staff. The report must describe the type, amount, duration, scope, and outcome of services that are rendered and the general status of the resident's health...</p> <p>This Statute or Rule is not met as evidenced by: Based on record reviews and interview, the facility failed to ensure either an advanced practice registered nurse (APRN) or registered nurse (RN) conducted a nursing assessment at least monthly for 1 of 2 sampled residents who received a Limited Nursing Service (LNS) (#1).</p> <p>Findings:</p> <p>A review of resident #1's record revealed the resident received LNS for management of a</p> <p>A review of a , a and an monthly nursing assessment revealed the director of nursing (DON), who is a licensed practical nurse (LPN), signed them. RN C then co-signed the assessments on , and</p> <p>On at 3 pm, RN C said the DON/LPN conducted the assessments then RN C only reviewed the form and co-signed. RN C said she did not conduct her own assessments of the resident.</p> <p>Class III</p> | AN278               |                                                                                                                          |                          |