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
	AL11963865	A. BUILDING: _____ B. WING _____	06/20/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PACIFICA SENIOR LIVING SUNRISE	4201 SPRINGTREE DRIVE SUNRISE, FL 33351

(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 Limited Nursing Services (LNS) monitoring survey was conducted on . . . . . at Pacifica Senior Living Sunrise. The facility had a Limited Nursing Services deficiency at the time of the visit.	A 000		
AN278	59A-36.022(3) FAC; 429.07(3)(c)2, FS LNS - Records 59A-36.022 (3) RECORDS. (a) A record of all residents receiving limited nursing services and the type of services provided must be maintained at the facility. (b) Nursing progress notes must be maintained for each resident who receives limited nursing services from facility staff. (c) A nursing assessment conducted at least monthly must be maintained on each resident who receives a limited nursing service. 429.07 (3)(c)2, FS 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... This Statute or Rule is not met as evidenced by: Based on observation, interview and record review, the facility failed to maintain required Nursing Progress Notes for resident care for 2 of 2 sampled residents receiving Limited Nursing Service (LNS) Resident #1 and Resident #2. The findings include:	AN278		

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AN278	Continued From page 1 1. Resident #1 was admitted to the facility with medical diagnoses including and history of a , with . The resident requires assistance with bathing, , and toileting. The resident requires total care of the . Resident #1 resides in the memory care unit of the facility. Review of the LNS Admission and Discharge Register log reveals Resident#1 was placed on LNS on for , care. Review of the facility nursing progress notes starting from reveals no documentation of LNS nursing care provided to monitor and care for the , site including assessment of Resident #1's skin condition and site/ function. Review of the facility Treatment Administration Record (TAR) for indicated that Resident #1's , bag was changed by nursing staff every three days and as needed per a physician order. 2. Resident #2 was admitted to the facility with medical diagnoses including , retention and . The resident requires assistance with Activities of Daily Living (ADL) care except ambulation. He has a , in place for , retention. The resident goes out to the health care provider for monthly changes. Resident #2 is alert but and unable to care for the . During an interview with Resident #2 on at approximately 10:30 AM when asked if he was receiving , care from the facility staff, the resident stated he didn't have a .	AN278		

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AN278	Continued From page 2 Review of the LNS Admission and Discharge Register log reveals Resident#2 was placed on LNS services on .. .. for .. , ... care. Review of the facility nursing progress notes for Resident #2 from ..... reveals no documentation of the LNS nursing care provided to monitor and care for the .. , ... The notes indicate that Resident #2 went to the urologist for monthly ..... replacement. Review of the facility Limited Nursing Services policy dated indicated " 8) All limited nursing services will be documented in the residents's record. (b) Nursing progress notes must be maintained for each resident who receives limited nursing services, including the progress note must be completed by the nurse who delivered the service;must describe the date,type,scope,amount,duration,and outcome of the services that are rendered, must describe the general status of the resident's health, must describe any deviations in the resident's health; must contact with the resident's physician and must contain a signature and credential initials of the person rendering the care." During an interview with the Resident Services Director ( ) on at approximately 11:00 AM she confirmed that Residents #1 and #2 were admitted to the LNS care. She stated that the facility aides were emptying Resident #1's , bag and the facility nurses were changing the ..... , bag as ordered but she could not provide any documentation of nursing assessment of skin condition and ..... function at the , site. She stated that Resident #2 was receiving daily .. .. care from the facility aides. She confirmed there was no nursing	AN278		

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AN278	Continued From page 3 documentation of any observation/ monitoring of the function and , status. The acknowledged the residents should be monitored for ,/ , care and nursing care documentation completed appropriately. Class III	AN278		