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
	AL11965625	A. BUILDING: _____ B. WING _____	08/08/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ACTIVE SENIOR LIVING RESIDENCE	9057 NW 57TH STREET TAMARAC, 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 Active Senior Living Residence. The facility had LNS deficiencies 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 a medical diagnosis including . . . . . , and on hospice services. The resident requires assistance with bathing, , and toileting. The resident uses a wheelchair for mobility. Resident #1 was observed on . . . . . at approximately 9:30AM sitting in her wheelchair. There was a bandage on her right lower , and numerous reddened, discolored skin areas on both lower extremities. Review of the LNS Admission and Discharge Register log reveals Resident#1 was placed on LNS on . . . . . for care with activities of daily living. Further review revealed the resident had sustained a lower extremity . . . . and was ordered care on . Review of the facility nursing progress notes starting from . . . . . reveals no documentation of an initial LNS nursing assessment of the . . . . and no monitoring of the resident's skin integrity and status. 2. Resident #2 was admitted to the facility with medical diagnosis including , retention and has a , in place. Resident #2 is alert but . . . . . and unable to care for the . The resident requires assistance with . . . . . care. The resident receives monthly changes from an outside 3rd party provider. During an interview with Resident #2 on at approximately 11:00 AM when asked if he was receiving , ... care from the facility staff, the resident stated he was unable to care for the . . . . . and that the staff assist him with the .	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 facility LNS nursing care provided to monitor and care for the During an interview with the Wellness Nurse on at approximately 10:30 AM, she confirmed that Resident #1 and Resident #2 were admitted to the LNS care. She stated that Resident #1 has very fragile skin and had sustained an lower skin injury. She stated that the hospice nurse performs the ordered care treatment 3 x week. The Wellness Nurse stated that she does not document the status in the facility daily nursing progress notes. She stated that Resident #2 was receiving daily care from the facility staff. She confirmed there was no nursing documentation of any observation/ monitoring of the function and status. She acknowledged the residents should be monitored for care and nursing care documentation completed appropriately. Class III	AN278		