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
	AL11969194	A. BUILDING: _____ B. WING _____	09/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CANTERFIELD OF CLAY COUNTY	1611 WINNERS CIR MIDDLEBURG, FL 32068

(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 abbreviated relicensure survey with limited nursing services (LNS) and complaints (#2024011766 and #2024011820) was conducted on . . . . . . Deficient practice was identified at the time of the survey.	A 000		
AN277	59A-36.022(2) FAC LNS - Resident Care Standards (2) RESIDENT CARE STANDARDS. (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. (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. (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. (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. (e) The facility must ensure that nursing services are conducted and supervised in accordance with Chapter 464, F.S., and the prevailing standard of	AN277		

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AN277	Continued From page 1 practice in the nursing community. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility which held a license provide limited nursing services (LNS), failed to employ or contract with a qualified registered nurse (RN), to be available to provide nursing services and coordinate with third party nursing service providers, to ensure that resident care was provided in a safe and consistent manner. Findings Included: On . . . . . , a record review of the facility's qualified LNS nurse, was attempted. The attempt resulted in no record review due to the facility not having a qualified RN nurse, either employed or . . . . . with the facility, to provide LNS nursing services. An interview was conducted with the Director of Nursing at 11:05am on . . . . . . In the interview, she stated the facility did not have an RN nurse signed on as the LNS nurse. Instead, they had been asking the LNS residents' personal medical providers to oversee the residents' individual LNS care, at the facility. She stated they were not aware that there needed to be one RN, either employed by or with the facility. An interview was conducted with the Administrator at 5:00pm on . . . . . . In the interview, she stated that the facility had been made aware that they needed to have an employed or RN nurse to provide LNS services, and that they had started the process of signing on an RN nurse to oversee the LNS program.	AN277		

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AN277	Continued From page 2 Class III	AN277		
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 record review and interview, the facility that held a limited nursing services (LNS) license, failed to ensure that residents receiving LNS services, had documentation of monthly nursing assessments, maintained for each resident in the facility receiving such nursing services, for 10 of 10 LNS residents living in the facility (#2, #3, #9, #11, #13, #14, #15, #16, #17, and #18). Findings Included: A review of the facility's LNS records was	AN278		

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AN278	Continued From page 3 conducted on . . . . . . The review revealed there were 10 residents in the facility receiving LNS services (#2, #3, #9, #11, #13, #14, #15, #16, #17 and #18). The review revealed no monthly nursing assessments were being maintained for each of the 10 LNS residents. An interview was conducted with the Director of Nursing at 11:05am on . . . . . . In the interview, she stated the facility did not have an RN nurse signed on as the LNS nurse. They had no qualified LNS to do the monthly assessments for the LNS residents. Class III	AN278		