

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967078	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 10/14/2025
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

VERANDA OF PENSACOLA, INC (THE)

**6982 PINE FOREST ROAD
PENSACOLA, FL 32526**

(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 On _____, an unannounced abbreviated biennial licensure, including a review of the Limited Nursing Services license and a generator assessment, was performed at The Veranda of Pensacola, Inc., an assisted living facility in Pensacola, FL. Deficient practice was identified at the time of the visit.	A 000		
A 031 SS=D	59A-36.007(6) FAC Resident Care - Third Party Services (6) THIRD PARTY SERVICES. (a) Nothing in this rule chapter is intended to prohibit a resident or the resident's representative from independently arranging, _____, and paying for services provided by a third party of the resident's choice, including a licensed home health agency or private nurse, or receiving services through an out-patient clinic, provided the resident meets the criteria for admission and continued residency and the resident complies with the facility's policy relating to the delivery of services in the facility by third parties. The facility's policies must require the third party to coordinate with the facility regarding the resident's condition and the services being provided. (b) When residents require or arrange for services from a third party provider, the facility administrator or designee must allow for the receipt of those services, provided that the resident meets the criteria for admission and continued residency. The facility, when requested by residents or representatives, must coordinate with the provider to facilitate the receipt of care and services provided to meet the _____ resident's needs. (c) The administrator or designee must ensure that:	A 031		

AHCA Form 3020-0001

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

TITLE

(X8) DATE

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A 031	Continued From page 1 - Care coordination includes documented communications about the resident's condition and response to treatment or services ordered by the physician which may impact the resident's appropriateness for continued residency in the facility; - Communications occur at least once every 30 days and whenever there is a significant change in the resident's condition; and - If physician ordered treatments or services occur less often than once a month, communications must be conducted according to the ordered treatment or service schedule and whenever there is a significant change in the resident's condition. - When communication with the third party provider is unsuccessful, at least two attempts at communication on two separate days must be documented. Documentation must include the name of the person from the third party provider with whom contact was attempted, the method of communication, and the date and time of the attempts. This documentation must be included in the resident's record in accordance with the timeframes in subparagraphs 59A-36.007(6)(c)2. and 3. (d) If residents accept assistance from the facility in arranging and coordinating third party services, the facility's assistance does not represent a guarantee that third party services will be received. If the facility's efforts to make arrangements for third party services are unsuccessful or declined by residents, the facility must include documentation in the residents' record explaining why its efforts were unsuccessful. This documentation will serve to demonstrate its compliance with this subsection. This Statute or Rule is not met as evidenced by: Based on observations, interviews and record	A 031		

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A 031	Continued From page 2 reviews, the facility failed to coordinate and communicate services provided, resident's condition and response to treatment by a 3rd party provider for 1 out of 4 records reviewed. (Resident #6) The findings include: On at approximately 10:45 AM, an observation was made of Resident #6 in her home. Upon entry, the resident was observed sitting in a recliner while a healthcare provider wearing scrubs was seated in front of her providing care to her . On at approximately 2:17 PM, an interview was conducted with Resident #6. She explained that she has been receiving Home Health services for her right since approximately and that the provider has been coming twice a week. She did not recall the name of the provider. On at approximately 2:24 PM, a phone interview was conducted with Resident #6's daughter. She explained that her mother has been receiving care on her right since approximately , however, she does not remember the name of the provider. On at approximately 3:25 PM, an interview was conducted with the Wellness Director. She explained that she is aware of a provider coming to the facility to visit Resident #6. However, after unsuccessfully searching for the provider's communication binder, she was unable to provide the name of the provider, communication documentation, physician order for services, or 3rd party agreement. She acknowledged the importance for the facility to be	A 031		

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A 031	Continued From page 3 aware of 3rd party providers coming to the facility, communication for services rendered, and the importance of a 3rd party agreement for credentials to protect the residents and coordinate their care. On _____ at approximately 3:20 PM, a phone interview was conducted with the Case Manager for the 3rd party _____ care provider for Resident #6. She explained that she is not sure how long the provider has been providing services at the facility and is not aware of a 3rd party agreement, nor the need for one. A review of Patient #6 medical record included a document titled: "Physician's orders". There are no orders for 3rd party services documented in the month of _____ when the services started with Resident #6. A policy titled: "Coordinating with Third Party Providers", dated _____, states, "Orders will be forwarded to the appropriate provider, Home Health, Hospice, etc ... Providers will report to nurse's station and have access to necessary medical information and staff will be available to discuss concerns. Providers will report _____ to Veranda staff any changes or concerns they might have. Providers will maintain documentation in the nurse's station. Providers, along with Veranda, will coordinate care, according to residents' needs and orders". Class III	A 031			
A 056 SS=E	59A-36.008(7) FAC Medication - Labeling and Orders	A 056			

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A 056	Continued From page 4 (7) MEDICATION LABELING AND ORDERS. (a) The facility may not store prescription drugs for self-administration, assistance with self-administration, or administration unless they are properly labeled and dispensed in accordance with Chapters 465 and 499, F.S., and Rule 64B16-28.108, F.A.C. If a customized patient medication package is prepared for a resident, and separated into individual medicinal drug containers, then the following information must be recorded on each individual container: 1. The resident's name; and, 2. The identification of each medicinal drug in the container. (b) Except with respect to the use of pill organizers as described in subsection (2), no individual other than a pharmacist may transfer medications from one storage container to another. (c) If the directions for use are "as needed" or "as directed," the health care provider must be contacted and requested to provide revised instructions. For an "as needed" prescription, the circumstances under which it would be appropriate for the resident to request the medication and any limitations must be specified; for example, "as needed for , , not to exceed 4 tablets per day." The revised instructions, including the date they were obtained from the health care provider and the signature of the staff who obtained them, must be noted in the medication record, or a revised label must be obtained from the pharmacist. (d) Any change in directions for use of a medication that the facility is administering or providing assistance with self-administration must be accompanied by a written, faxed, or electronic copy of a medication order issued and signed by the resident's health care provider. The new	A 056			

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A 056	Continued From page 5 directions must promptly be recorded in the resident's medication observation record. The facility may then obtain a revised label from the pharmacist or place an "alert" label on the medication container that directs staff to examine the revised directions for use in the medication observation record. (e) A nurse may take a medication order by telephone. Such order must be promptly documented in the resident's medication observation record. The facility must obtain a written medication order from the health care provider within 10 working days. A faxed or electronic copy of a signed order is acceptable. (f) The facility must make every reasonable effort to ensure that prescriptions for residents who receive assistance with self-administration of medication or medication administration are filled or refilled in a timely manner. (g) Pursuant to Section 465.0276(5), F.S., and Rule 61N-1.006, F.A.C., sample or complimentary prescription drugs that are dispensed by a health care provider, must be kept in their original manufacturer's packaging, which must include the practitioner's name, the resident's name for whom they were dispensed, and the date they were dispensed. If the sample or complimentary prescription drugs are not dispensed in the manufacturer's labeled package, they must be kept in a container that bears a label containing the following: 1. Practitioner's name, 2. Resident's name, 3. Date dispensed, 4. Name and strength of the drug, 5. Directions for use; and, 6. Expiration date. (h) Pursuant to Section 465.0276(2)(c), F.S., before dispensing any sample or complimentary	A 056		

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A 056	Continued From page 6 prescription drug, the resident's health care provider must provide the resident with a written prescription, or a faxed or electronic copy of such order. This Statute or Rule is not met as evidenced by: Based on interviews and records reviews, the facility failed to correctly write a telephone or verbal order for 4 out of 4 records reviewed. (Resident #4, #5, #6, #8) The findings include: A review of Resident #4's medical record included a document titled "Physician's orders". The orders from _____ to _____ were reviewed. Four orders transcribed from the doctor do not include a time in the dedicated column titled "Date and Time". A review of Resident #5's physician's orders were reviewed from _____ to _____. Four orders transcribed do not include a time in the dedicated column titled: "Date and Time". A review of Resident #6's physician's orders from _____ to _____ was performed. 16 orders transcribed did not include the time when the order was received in the dedicated column titled "Date and Time". Additionally, 1 order that read, "D/C (discontinue) _____ 10 mg (milligram), change to 5 mg; D/C Isosorb mono (_____) tab 30mg ER" does not include a date or time in the dedicated column titled: "Date and Time". A review of Resident #8's physician's orders from _____ to _____ was performed. One order dated _____ does not include the time when	A 056			

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A 056	Continued From page 7 the order was received. Additionally, one order dated _____ does not include the time when the order was received and does not include the signature of the staff receiving the order. On _____ at approximately 3:25 PM, an interview was conducted with the Wellness Director. She was informed that the physicians' orders in 4 charts reviewed did not include either the date, time, of documentation when the orders were received, or the signature of the staff transcribing the order. She reviewed the findings and confirmed the missing documentation. She explained that, about 10 days ago, she verbally educated the staff on the proper way to document physicians' orders, however she did not have documentation of her verbal education to the nursing staff. She acknowledged the importance of including date, time and signature when transcribing an order to ensure accuracy of treatment delivery and patient safety and recognized that it is nursing standard of practice. It is her expectation to have complete documentation of all orders. She further indicated that the facility doesn't have an audit process. Policies regarding nursing documentation, physician's orders, medical records, audits were requested, however the facility stated that they do not have any. Class III	A 056		
A 081 SS-D	429.52(1 & 7) FS; 59A-36.011() FAC Training - Staff In-Service 429.52 (1)(a) Each new assisted living facility employee who has not previously completed core training	A 081		

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A 081	Continued From page 8 must attend a preservice orientation provided by the facility before interacting with residents. The preservice orientation must be at least 2 hours in duration and cover topics that help the employee provide responsible care and respond to the needs of facility residents. Upon completion, the employee and the administrator of the facility must sign a statement that the employee completed the required preservice orientation. The facility must keep the signed statement in the employee 's personnel record. (b) Each assisted living facility employee must complete the training required under s. 430.5025. However, an employee of an assisted living facility licensed as a limited mental health facility under s. 429.075 is exempt from the training requirements under s. 430.5025(4)(d). (c) If an assisted living facility employee completes the 1-hour training required under s. 430.5025 before interacting with residents, such training may count toward the 2 hours of preservice orientation required under paragraph (a). (7) Facility staff shall participate in inservice training relevant to their job duties as specified by agency rule. Topics covered during the preservice orientation are not required to be repeated during inservice training. A single certificate of completion that covers all required inservice training topics may be issued to a participating staff member if the training is provided in a single training course. 59A-36.011 (2) STAFF PRESERVICE ORIENTATION. (a) Facilities must provide a preservice orientation of at least 2 hours to all new assisted	A 081			

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A 081	Continued From page 9 living facility employees who have not previously completed core training as detailed in subsection (1). (b) New staff must complete the preservice orientation prior to interacting with residents. (c) Once complete, the employee and the facility administrator must sign a statement that the employee completed the preservice orientation which must be kept in the employee's personnel record. (d) In addition to topics that may be chosen by the facility administrator, the preservice orientation must cover: 1. Resident's rights; and, 2. The facility's license type and services offered by the facility. (3) STAFF IN-SERVICE TRAINING. Facility administrators or managers shall provide or arrange for the following in-service training to facility staff: (a) Staff who provide direct care to residents, other than nurses, certified nursing assistants, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive a minimum of 1 hour in-service training in control, including universal precautions and facility sanitation procedures, before providing personal care to residents. The facility must use its control policies and procedures when offering this training. Documentation of compliance with the staff training requirements of 29 CFR 1910.1030, relating to borne , may be used to meet this requirement. (b) Staff who provide direct care to residents must receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Reporting adverse incidents.	A 081			

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A 081	Continued From page 10 2. Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation. (c) Staff who provide direct care to residents, who have not taken the core training program, shall receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: 1. Resident rights in an assisted living facility. 2. Recognizing and reporting resident neglect, and The facility must use its prevention policies and procedures when offering this training. (d) Staff who provide direct care to residents, other than nurses, CNAs, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive 3 hours of in-service training within 30 days of employment that covers the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living. (e) Staff who prepare or serve food, who have not taken the assisted living facility core training must receive a minimum of 1-hour-in-service training within 30 days of employment in safe food handling practices. (f) All facility staff shall receive in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment. 1. All facility staff shall be provided with a copy of the facility's resident elopement response policies and procedures. 2. All facility staff shall demonstrate an understanding and competency in the implementation of the elopement response policies and procedures.	A 081			

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A 081	Continued From page 11 This Statute or Rule is not met as evidenced by: Based on employees record reviews and interview, the facility failed to provide 2 hours of pre-service orientation for 2 of 3 sample employees. (Staff A and B) Additionally, the facility failed to conduct elopement drills for 2 of 3 staff members. (Staff B and C) The findings include: On _____, record reviews were conducted for Staff A, B, and C. Staff A, a Medication Technician hired on _____, did not have documentation of having had 2 hours of pre-service orientations prior to interacting with residents. Staff B, a Licensed Practical Nurse (LPN) hired on _____, did not have documentation of having 2 hours of pre-service orientation prior to interacting with residents or having participated in elopement drills. Staff C, an LPN hired on _____, did not have proof of participating in elopement drills. On _____ at approximately 3:08 PM, an interview was conducted with the Business Office Coordinator, who acknowledged these items were not present. Class III	A 081	
			(X5) COMPLETE DATE