STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964828	07/30/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Ionie's Assisted Living	**3447 Alissa Court Orlando, FL 32808**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)

List of Tags Cited:
St - A - 0000 - - Initial Comments
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D
St - A - N277 - 58a-5.031(2) Fac - Lns - Resident Care Standards S-S= D

Specific Tag Findings:

0000-Initial Comments
An unannounced Limited Nursing Services (LNS) monitoring conducted.
Ionie's Assisted Living had deficiencies found during the visit

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC
Based on personnel record review and interview the facility failed to ensure 2 of 2 unlicensed staff (A and B), who assisted residents with self-administration of medications, received a minimum 2 hour update related to medication practices, yearly.

Findings:

Individual personnel record review for staff A at approximately 11:30 AM revealed she staff attended 2 hour medication update training on Continued review revealed no evidence to confirm she attended/obtained a minimum 2 hour update training yearly thereafter.

Personnel record review for staff B at the time revealed she attended the initial 4 hour medication on Continued review revealed no evidence to confirm she attended/obtained a minimum 2 hour update training yearly thereafter.

The administrator stated she thought the staff had the in training and would call her daughter to come help. At approximately 12:15 PM she stated her daughter was at a home improvement store in Winter Garden.

Class III

0090-Training - 58A-5.0191(11) FAC
Based on personnel record review and interview the facility failed to ensure 1 of 2 sampled staff (B), received at least one hour of training in the facility's policies and procedures regarding

Findings:

Personnel record review for staff B, at approximately 11:30 AM revealed no evidence to confirm she received at least one hour of training regarding the facility's policies and procedures regarding

The administrator stated at the time, she was hired in 2013; she thought the staff had the training, and would

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call her daughter to come help. At approximately 12:15 PM she stated her daughter was at a home improvement store in Winter Garden.

Class III

0161-Records - Staff 58A-5.024(2) FAC
Based on personnel record review and interview the facility failed to ensure 2 of 2 sampled staff records contained a statement from a healthcare provider that indicated freedom from communicable ... including ... for staff A and freedom of ... documented yearly for staff B.

Findings:

Personnel record review for staff A at approximately 11:30 AM revealed the personal record contained a healthcare provider statement that indicated freedom from communicable ... including ... dated ... Continued review revealed no evidence to confirm she obtained freedom from ... yearly (due ...

Personnel record reviews for staff B, at the time revealed no evidence to confirm she provided the facility a healthcare provider statement that indicated freedom from communicable ... including ...

The administrator stated at the time, staff B was hired in ... 2013; she thought the two staff had provided the statement; she would call her daughter to come help. At approximately 12:15 PM she stated her daughter was at a home improvement store in Winter Garden.

Class III

N277-LNS - Resident Care Standards 58A-5.031(2) FAC
Based on interview the facility, licensed for Limited Nursing Services (LNS) failed to ensure it employed or contracted with a nurse(s) who must be available to provide such services as needed by residents.

Findings:

At approximately 12 PM when the administrator was asked for the LNS nurse(a) personnel record, for either a Licensed Practical nurse who would work under the supervision of an a registered nurse (RN) she stated that she did not have a nurse or a contract with a nurse or an agency because she had no one on LNS. She added that the last time the Agency came to the facility she was told that she did not need a nurse if she did not have anyone on LNS. Her daughter got into LNS, she did not know why and she no longer wanted the LNS license." as soon as you leave I am calling Tallahassee to get rid of the LNS." I called the ALF unit in Tallahassee and inquired about revoking LNS. The unit stated the administrator needed to submit the application with a $25.00 payment and a standard ALF license would be mailed. She would need to return her current license.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Ionie's Assisted Living
3447 Alissa Court
Orlando, FL 32808

Dear Administrator:

Re: LNS monitoring

This letter reports the findings of a state licensure survey that was conducted on , 2013 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after **2013,**to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Lorraine Henry at

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure
XG90

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