STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967885	08/05/2013

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
Jacobs Ladder Family Ii Assisted Living	123 Boca Ciega Road Cocoa Beach, FL 32931

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

List of Tags Cited:
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0025 - 58a-5.0182(1) Fac - Resident Care - Supervision S-S= D
St - A - 0032 - 58a-5.0182(8) Fac - Resident Care - Elopement Standards S-S= D
St - A - 0053 - 58a-5.0185(4) Fac - Medication - Administration S-S= D
St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0083 - 58a-5.0191(4) Fac - Training - First Aid And S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0162 - 58a-5.024(3) Fac - Records - Resident S-S= D

Specific Tag Findings:

0000-Initial Comments
conducted Assisted Living Facility with Extended Congregate Care and Limited Nursing Services complaint inspection CCR#20130011928. The complaint was not substantiated.

Jacob's Ladder Family II Assisted Living had deficiencies found at the time of the visit.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC
Based on record review and interview the facility failed to obtain an accurate and completed medical examination report (1823) for 1 of 5 sampled residents (#3) that addressed all criteria necessary to determine admission to the Assisted Living Facility.

Findings:

Review of the 1823 dated for #3 stated diagnoses of and and stated the resident needed 24 hour nursing/p care and medications administered. Review of the 2013 Medication Observation Record (MOR) revealed the resident received assistance with self-administration of medications.

Interview with the manager on at approximately 2 PM who stated she was not aware the 1823 stated the resident needed 24 hour nursing/p care and medications administered.

Class III

0025-Resident Care - Supervision 58A-5.0182(1) FAC
Based on observation, record review and interview the facility failed to follow physician orders for for1 of 5 sampled residents (#5).

Findings:

Tour of the facility on at approximately 10:05 AM with Staff A revealed resident #5 was independent with (O2). Observation revealed the resident was in bed with O2@2.5 liters/minute via nasal cannula.

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Review of physician order dated revealed O2@2 liters/min via nasal cannula as needed for

Interview with the manager on at approximately 2 PM who stated the resident was independent with and could have increased the amount of liters.

Class III

0032-Resident Care - Elopement Standards 58A-5.0182(8) FAC
Based on observation, record review and interview the facility failed to ensure a resident with any history of elopement had identification on their person that included their name, the facility's name, address and telephone number for 1 of 5 sampled residents (#1).

Findings:

Review of incident report dated at approximately 5:48 PM revealed the resident tried to leave while staff was in the another resident. The resident was found outside in the front yard sitting in the grass. Steps to prevent further reoccurrences: keep doors locked after 4 PM.

Resident record review revealed an ALF Health Assessment Form (1823) dated that stated diagnoses of , weight loss, and

Observation on at approximately 10:20 AM revealed the resident was sitting in a chair in the common living area watching TV. Interview attempted, resident had limited verbal response due to her

Observation on at approximately 1 PM revealed the resident did not have identification on their person that included their name, the facility's name, address and telephone number.

Interview with the manager on 8/5/13 at approximately 12:20 PM who stated resident #1 wanted to go out at times to see her car. We can usually talk to her out of going outside. She also stated the resident did not have identification on their person.

Class III

0053-Medication - Administration 58A-5.0185(4) FAC
Based on record review and interview the facility failed to ensure for 1 of 5 sampled residents (#2) they provided licensed staff to administer medication with parameters.

Findings:

Review of 2013 Medication Observation Records (MOR) revealed (for 25 milligrams (mg) give 1/2 tab (12.5 mg) at 7 AM. Hold for less than 120, was charted as given on 8/1, 8/2, 8/3 and by the unlicensed staff.

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The unlicensed staff administered the medications with parameters to the resident that required a judgment that the staff was not qualified to make. The nurse was not present to administer the medication to the resident.

Interview with the manager on at approximately 2 PM who stated she was not aware the medication needed to be administered by a nurse.

Class III

0055-Medication - Storage and Disposal 58A-5.0185(6) FAC
Based on observation and interview the facility failed to ensure centrally stored medications were kept in a locked storage receptacle at all times for 2 of 5 sampled residents (#2 & #5).

Findings:

Observation on at approximately 10:45 AM revealed there were 2 bottles of magic mouthwash (for oral pain) for resident #2 and one bottle of Milk of Magnesia for resident #5 in the unlocked refrigerator.

Interview with the manager on at approximately 2 PM who stated she had a lock box that she would put the medications in.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview the facility failed to ensure all staff were assigned duties consistent with their level of education, training and preparation and experience and did not ensure a nurse administered medication to 1 of 6 sampled residents (#2).

Findings:

1. Review of 2013 Medication Observation Records (MOR) revealed (for 25 milligrams (mg) give 1/2 tab (12.5 mg) at 7 AM. Hold for less than 120, was charted as given on 8/1, 8/2, 8/3 and by the unlicensed staff.

Interview with the manager on at approximately 11 AM who stated the resident was recently admitted about a week ago and was on hospice.

The unlicensed staff administered the medications with parameters to the resident that required a judgment the staff was not qualified/educated to make.

Interview with the manager on at approximately 2 PM who stated she was not aware the medication needed to be administered by a nurse.

Class III

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0083-Training - First Aid and 58A-5.0191(4) FAC
Based on record review and interview the facility failed to ensure 2 of 3 sampled staff (Staff B and Staff C), who worked alone, had completed a current First Aid course.

Findings:

Review of personnel files revealed:

Staff A, would be working alone and did not have current documentation of completion of a current course in First Aid.

Staff B, would be working alone and did not have current documentation of completion of a current course in First Aid, her First Aid course expired on .

Interview with the manager on . at approximately 2 PM who stated she would look in the main office to see if the certificates were there.

The manager was given the opportunity to email the certificates and they were not received.

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC
Based on record review and interview the facility failed to ensure 1 of 3 sampled staff (Staff A), who assisted with self-administration of medications, received the required 2 hours of continuing education in providing assistance with medications and safe medication practices in an assisted living facility.

Findings:

Review of personnel files for:

Staff A, hired on , who assisted with self-administration of medications, revealed there was no documentation to indicate Staff A had completed 2 hours of continuing education training in providing assistance with medications and safe medication practices in an assisted living facility (ALF). The staff had documentation of 4 hours of medication training dated . (2 hours due .

Interview with the manager on . at approximately 2 PM who stated she would look in the main office to see if the certificate was there.

The manager was given the opportunity to email the certificates and they were not received.

Class III

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0162-Records - Resident 58A-5.024(3) FAC
Based on observation, record review and interview the facility failed to ensure health care provider's orders were clarified for 1 of 5 sampled residents (#5).

Findings:

Observation on . . at approximately 10:15 AM for #5 revealed the resident had a pill box next to her bed.

Review of the ALF Health Assessment Form 1823 dated . . stated the resident needed medications administered.

Interview with the manager on 8/5/13 at approximately 2 PM who stated the resident was a nurse, filled her own pill box and took her own medications. She was not aware the resident had an order to have medications administered.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2013

Administrator
Jacobs Ladder Family II Assisted Living
123 Boca Ciega Road
Cocoa Beach, FL 32931

Dear Administrator:

Re: CCR #2012011928

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

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