STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968111	08/13/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Hamptons Luxury Villas Inc	10695 Hampton Road Jacksonville, FL 32257	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0000 - - Initial Comments
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0009 - 58a-5.0181(3) Fac - Admissions - Admission Package S-S= D
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0053 - 58a-5.0185(4) Fac - Medication - Administration S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - 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 - 0090 - 58a-5.0191(11) Fac - Training - S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D
St - A - L243 - 58a-5.0191(8) Fac - Lmh - Training S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= D

Specific Tag Findings:

0000-Initial Comments
An unannounced biennial relicensure survey with Limited Nursing Services (LNS) and Limited Mental Health (LMH) standards was conducted at Hamptons Luxury Villas in Jacksonville, Florida on 2013. Deficiencies were identified as a result of the survey.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC
Based on record review and staff interview, the facility failed to obtain a completed resident health assessment (AHCA form 1823) for 2 of 2 sampled residents (Residents #2, and #4)

The findings include:

A review of Resident #2 ' s medical record on revealed that Resident #2 was admitted to the facility on The resident health assessment (AHCA Form 1823) was dated and the resident's health care provider failed to document on page 4 how much assistance Resident #2 required with medication administration.

A review of Resident #4 ' s medical record revealed that Resident #4 was admitted to the facility on The resident health assessment (AHCA Form 1823) was dated 4/3/2013, and the resident's health care provider failed to document on page 4 how much assistance Resident #4 required with medication administration.

An interview with the administrator on via telephone at approximately 3:15 PM revealed that he was unaware that the forms were incomplete. He said that he would address the issue promptly.

Class III

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0009-Admissions - Admission Package 58A-5.0181(3) FAC
Based on record review and staff interview, the facility failed to ensure that prior to or at the time of admission the resident or the responsible party executed a resident contract which met the requirements of Rule 58A-5.025, F.A.C. for 1 of 2 sampled residents. (Resident #4)

The findings include:

A review of Resident #4's record on revealed that there was no monthly rate noted on the resident's contract, nor was there a signature or date on the contract.

An interview with the administrator on at approximately 3:15 PM revealed that he was unaware that the contract was incomplete and not signed or dated. He said that he would address the issue promptly.

Class III

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC
Based on resident and staff interviews, the facility failed to ensure that a licensed nurse set up a breathing treatment for 1 of 4 sampled residents. (Resident #2)

The findings include:

An interview with Resident #1 (the spouse of Resident #2) on at approximately 10:00 AM revealed that when Resident #1 was asked about Resident #2's treatment, Resident #1 said, 'My husband is almost he cannot do it himself. The aides come in and do it twice a day.'

An Interview with Employee C, a and medication technician, on at approximately 12:35 PM confirmed that she set up Reside nebulizer machine that morning, and that she had been giving him his breathing treatment when she worked. When asked, she said, "Yes, I set it up for him this morning. Now that you say that, I need to tell the nurse because he needs to be able to do it himself. His wife asks me if I could do it".

Class III

0053-Medication - Administration 58A-5.0185(4) FAC
Based on resident and staff interviews, the facility failed to ensure that unlicensed staff did not perform glucose testing for 1 of 1 sampled residents. (Resident #2)

The findings include:

An interview with Resident #2 on revealed that unlicensed staff were assisting Resident #2 with glucose testing. Resident #2 said, "They check my sugar about four times a week. Sometimes the nurse does it, and other times the aide does it."

An interview with Employee B, a certified nursing assistant (CNA) and medication technician on confirmed that Employee B assisted Resident #2 with his blood sugar testing. Employee B said, "I check the

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sugar when he asks to have it done; if he's not feeling well. The nurse also checks it when needed."

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and staff interview, the facility failed to ensure that a staff member submitted a statement from a health care provider documenting that the staff member was free from communicable including and that freedom from had to be documented on an annual basis for 2 of 3 sampled employees. (Employees A and C)

The findings include:

A review of the administrator's (Employee A's) personnel file revealed that the most current documentation of freedom from was dated

A review of Employee C's personnel file revealed no documentation related to freedom from communicable or freedom from

An interview with the administrator on at approximately 3:15 PM revealed that he could not explain why a more current statement of freedom from was not filed in his record or why the required documentation was missing from Employee C's record.

Class II

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on record review and staff interview, the facility failed to maintain appropriate documentation of the completion of required staff education for 2 of 3 sampled employees. (Employees B and C)

The findings include:

A review of the employee personnel files revealed that the certificates related to elopement training and emergency preparedness and evacuation training for Employees B and C had no documentation of the required education hours written on them.

A review of the personnel file for Employee C revealed that the certificates related to training in activities of daily living (ADLs) and behavioral needs, control, nutritional and safe food handling, incident reporting, resident rights, and recording/reporting neglect and had no documentation of the required education hours written on them.

An interview with the administrator on at approximately 3:15 PM revealed that the administrator was unaware that the number of education hours had to be documented on the education certificates.

Class III

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0082-Training - 58A-5.0191(3) FAC
Based on record review and staff interview, the facility failed to ensure that employees completed a one-time education course on and within 30 days of employment for 1 of 3 sampled employees. (Employee C)

The findings include:

A review of the employee personnel files revealed that the certificate related to training for Employee C had no documentation of the required education hours written on it.

An interview with the administrator on at approximately 3:15 PM revealed that the administrator was unaware that the number of education hours had to be documented on the education certificates.

Class III

0083-Training - First Aid and 58A-5.0191(4) FAC
Based on record review and staff interview, the facility failed to ensure that a staff member who completed courses in First Aid and and held a currently valid card documenting completion of such courses was in the facility at all times for 1 of 3 sampled employees. (Employee A)

The findings include:

A review of the administrator's (Employee A's) personnel file on 8/13/2013 revealed no current documentation of completion of First Aid training. The most recent First Aid training documented was completed on with a renewal requirement by

A review of the staff work schedule on revealed that the administrator was working alone overnight with the residents on the following dates: 8/1, 8/5, 8/6, 8/7, and He was scheduled to work alone overnight on and

An interview with the administrator (Employee A) on at approximately 3:15 PM revealed that he was unable to explain why the required First Aid training was not in his file.

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC
Based on record review and staff interview, the facility failed to ensure that unlicensed staff who provide assistance with self-administered medications have successfully completed the initial 4-hour training and a minimum of 2 hours of continuing education on providing assistance with self-administration of medication for 2 of 3 sampled employees. (Employees A and C)

The findings include:

A review of the employee personnel files revealed that the certificates related to initial medication training for Employee C and 2-hour annual continuing education related to medication training for Employee A had no

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documentation of the required education hours written on them.

An interview with the administrator on at approximately 3:15 PM revealed that the administrator was unaware that the number of education hours had to be documented on the education certificates.

Class III

0090-Training - 58A-5.0191(11) FAC
Based on employee record review and staff interview, the facility failed to maintain documentation of the completion of training in the facility ' s policies and procedures regarding for 2 of 2 sampled employees. (Employees B and C)

The findings include:

A review of the employee personnel files revealed that the certificates related to training for Employees B and C had no documentation of the required education hours written on them.

An interview with the administrator on at approximately 3:15 PM revealed that the administrator was unaware that the number of education hours had to be documented on the education certificates.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on observation, record review and staff interview, the facility failed to keep meal substitutions on file in the facility for a period of six months for 4 of 4 sampled residents. (Residents #1, #2, #3 and #4)

The findings include:

A review of the facility menu plans on revealed that there was no list or log of meal substitutions available for review.

An interview with Employee C on at approximately 10:30 AM revealed that meal substitutions were documented on copies of the menu. Employee C said that copies of the 4-week rotating menu were made and dates were added to indicate exactly which dates meals were to be served. When the menu for a given week was completed, it was given to the administrator to file. When Employee C was asked for copies of the menus indicating that substitutions were made, Employee C was unable to produce them.

Class III

0161-Records - Staff 58A-5.024(2) FAC
Based on record review and staff interview, the facility failed to ensure that personnel records for each staff member contained a copy of the original employment application with references furnished for 1 of 3 sampled employees. (Employee A)

The findings include:

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A review of the administrator's (Employee A's) personnel file on revealed that there was no employment application with references furnished.

An interview with the administrator on at approximately 3:15 PM revealed that he was unaware that an application with references was required for the administrator of the facility.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06
Based on observation, interview and record review, the facility failed to ensure that 1 of 3 employees was background screened and found eligible prior to providing direct resident care. (Employee C)

The findings include:

On a biennial relicensure survey was conducted. Upon entrance to the Assisted Living Facility (ALF), a female staff member (Employee C) answered the door and reported that there were four residents currently residing in the facility. The staff member identified herself as a "caregiver/med tech " and was observed moving about throughout the facility, and interacting with the residents.

A review of the employee personnel records revealed an application for Employee C with a hire date of There was no documentation of Employee C having had a background screening performed. There was no letter of eligibility in her file.

On at approximately 3:15 PM, an interview with Employee A (administrator) revealed that Employee A was unable to explain why there was no evidence of a background screening in Employee C's personnel file.

Unclassified

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2013

"Revised"

Administrator
Hamptons Luxury Villas Inc
10695 Hampton Road
Jacksonville, FL 32257

Dear Administrator:

This letter reports the findings of a state biennial licensure with Limited Nursing Services and Limited Mental Health survey that was conducted on 2013 by a representative 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. Should you have any questions please call this office at

Sincerely,

Keisha Woods, MPH
Health Facility Evaluator Supervisor
Division of Health Quality Assurance

JV/KW/sm
Enclosure

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