

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 10/17/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964669	(X3) DATE SURVEY COMPLETED 09/23/2013
NAME OF PROVIDER OR SUPPLIER Arden Courts Of Seminole	STREET ADDRESS, CITY, STATE, ZIP CODE 9300 Antilles Street, North Seminole, FL 33776	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0025 - 58a-5.0182(1) Fac - Resident Care - Supervision S-S= D

Specific Tag Findings:

0000-Initial Comments

Assisted Living Facility

An unannounced complaint survey, CCR# 2013008179, was conducted on _____ in conjunction with a biennial state licensure survey with limited nursing services (LNS).

The Arden Courts of Seminole, assisted living facility, had a deficiency at the time of the visit.

0025-Resident Care - Supervision 58A-5.0182(1) FAC

Based on record reviews and interviews, the facility failed to document notification to the residents' health care providers regarding significant weight changes or any interventions regarding managing their weight which made it difficult to determine if the residents' needs had been addressed for 2 (Residents #4 and #8) of 3 residents sampled for weight record review.

Findings include:

Review of the facility's Vital Statistics Monitoring policy (Resident Service Manual, _____) revealed that the Significant Weight Change (SWC) table is used to determine a weight gain/loss of 5% in 30 days, 7.5% in 90 days, and 10% in 180 days is significant. [The increases are indicated by (+) and decreases by (-)]. The policy also stated that the details of specific action and interventions are to be documented on the resident's Service Plan and in the Individual Service Notes.

Interview with the resident services coordinator (RSC) who is a registered nurse on _____ at approximately 7:30pm, revealed that she receives an alert when the resident's weight is put into the facility's computer program if there is a significant change according to the SWC table. Then she has to manually clear the alert from the system and address the resident's weight changes.

Review of Resident #4's record revealed that she was admitted on _____. She had hospice services until she was discharged from hospice on _____, according to her Individual Service Notes. Her health assessment, Form 1823 dated _____ indicated she had _____ and _____.

Review of the facility weight log revealed that her weight was 143 pounds in _____, 102.6 pounds in _____, 110.2 pounds in _____. The resident's Weight and Vitals Summary form indicated that she had a +5% change (in weight) over 30 days (weighed 162 pounds) on _____, a -5% change over 30 days (weighed 148 pounds) on _____, a -7.5% change over 90 days on _____. On _____, she had a -5% change over 30 days, -7.5% change over 90 days, and -10% change over 180 days. On _____, she had a +5% change over 30 days.

In the interview with the RSC on _____ at approximately 6:05pm, she indicated that Resident #4 had _____ and _____. She lost weight because her physician had put her on doses of _____ or water pill which can cause weight loss) and _____. She changed doctors and they gave her an even larger dose of _____.

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In a later interview with the RSC on at approximately 6:50pm, she stated that the hospice nurse put a list of the Resident #4's weight in the record for the resident's former doctor to review, but they had not been back because her former doctor relinquished care to the new doctor. RSC stated that on the resident's doctor told her that the resident lost all this weight because she had a bolus of
Review of Resident #4's Individual Service Notes dated revealed that the resident's son had taken her to her new doctor for an appointment to get a second opinion and returned with orders. The notes on reported that the resident's doctor was to be changed to this new doctor. However, there was no documentation in the Notes about notifying the physician about the resident's significant weight changes. There were no orders or interventions regarding the resident's weight in the record.
There was a medical progress note dated from an examination by her new doctor for Resident #4. Her other vital signs were indicated on physician's note but not the resident's weight. Her weight was not addressed on the physician's note.
In the interview with the RSC on at approximately 6:25pm, she reported that she faxed Resident #4's physician a note about her weight changes and had not received a response. Review of the faxed note revealed it was dated This was the first documentation of notification to the resident's physician even though she had significant weight changes that started on

Review of Resident #8's record revealed that he was admitted on His weight was 179 pounds on his facility clinical evaluation nursing assessment dated His health assessment, Form 1823 dated indicated he had According to the facility's weight log, the resident's weight was 174.8 pounds in, 185 pounds in, and 195 pounds in The resident's Weight and Vitals Summary form indicated that he had a +5% change (in weight) over 30 days on On, he had a +5% change over 30 days and +7.5% change over 90 days.
Interview with the RSC on at approximately 5:55pm revealed that Resident #8 had not been stable. He had two assessments for behavior. She spoke with the resident's psychiatrist about his weight gain and the doctor stated the weight gain was normal with the XR (medication he was prescribed for which has a common side effect of weight gain). She told the doctor what she noticed when he came to give the resident's second opinion.
Further review of Resident #8's record revealed that he was seen by the psychiatrist (the type of doctor he was seen by according to the RSC) and had reports and orders in and 2013. There was no mention of the resident's weight on these reports or any indication that his weight had been taken during those visits. There was also no documentation in the resident's Individual Service Notes that reported a notification being made to the resident's health care provider regarding his weight. There were also no orders or interventions concerning the resident's weight in the record.
In the interview with the RSC on at approximately 6:25pm, she stated that a notification was in the medical director's (his primary care) mailbox for review for Resident #8 about his weight gain. The notification was dated This was the first documentation of an attempt to notify the resident's physician even though the resident had a significant +5% weight change on and another significant +5% weight change on The RSC acknowledged the lack of documentation prior to regarding notification to the residents' physicians about significant weight changes for both residents.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Arden Courts of Seminole
9300 Antilles Street, North
Seminole, FL 33776

Dear Administrator:

Re: **CCR# 2013008179 & Biennial**

This letter reports the findings of a complaint survey and a biennial state licensure survey that were conducted on . 2013, by representatives of this office.

Attached are the provider's copies of the State (5000-3547) Forms, which indicate 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 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 surveyors. Should you have any questions please call **Paul Brown**, HFES, at 727-552-2000.

Sincerely,

Patricia Reid Cauffman
Field Office Manager

PRC/kpr

Enclosures: State (5000-3547) Form

