

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11968054	(X3) DATE SURVEY COMPLETED 10/01/2013
NAME OF PROVIDER OR SUPPLIER Soaring Eagle Assisted Living Facility	STREET ADDRESS, CITY, STATE, ZIP CODE 1568 Sw California Blvd Port Saint Lucie, FL 34953	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0000 - Initial Comments
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0054 - 58a-5.0185(5) Fac - Medication - Records S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Assisted Living Facility standard biennial licensure survey was conducted Soaring Eagle Assisted Living Facility, had licensure deficiencies found at the time of the visit.

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC

Based on observation and interview, the facility failed to ensure that a staff member (the Administrator) followed appropriate steps when assisting a resident with self-administration of medications, for 1 out of 1 sampled residents (Resident #1).

The findings include:

During medication pass observed on beginning at 9:33 AM, the Administrator provided assistance with self-administration of medications to Resident #1. It was noted that the Administrator provided assistance with self-administered medications to Resident #1, without telling her what the medications were or observing the resident taking the pills.

Record review revealed the Administrator is not currently licensed to practice nursing or medicine. The Administrator has received training with respect to assisting with self-administration of medication.

A record review of Resident #1's current health assessment (AHCA Form 1823) dated documents that she requires assistance with self-administration of medications. In an interview conducted on at 1:21 PM, the Administrator stated that she usually reads the medication labels and watches the resident swallow them, but said she forgot this time.

Class III

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0054-Medication - Records 58A-5.0185(5) FAC

Based on observation, interview and record review, the facility failed to ensure accurate Medication Observation Records (MORs) were maintained and accurate, for 1 out of 1 sampled residents (Resident #1).

The findings include:

- a) An observation was made during a brief tour of the facility on _____ at 8:49 AM, it was noted that Resident #1 had a portable _____ tank in her _____. During an interview with the Administrator on _____ at 9:42 AM, it was revealed Resident #1 was prescribed _____ at bedtime and as needed. Review of Resident #1's MORs for the month of _____ 2013, failed to indicate an order for _____.
- b) During observation of the medication pass on _____ at 9:33 AM, it was noted Resident #1 was assisted with an Ocuville eye tablet. During an interview with the Administrator on _____ at 9:42 AM, it was revealed Resident #1 was prescribed Ocuville eye tablets once daily. Review of Resident #1's MORs for the month of _____ 2013, failed to indicate an order for Ocuville eye tablet.
- c) Further review of the MORs with the Administrator revealed the MOR for the month of _____ was initiated for _____ but had a date of _____ printed on it. A review of the MOR for the month of _____ 2013, had one page with a date of _____ and the second page with a date of _____.
- d) A record review of Resident #1's current health assessment (AHCA Form 1823) dated _____, documents that she requires assistance with self-administration of medications.

In an interview conducted on _____ at 9:42 AM, the staff member stated the pharmacy did not send her the correct MORs with the current month printed on it. She stated that she normally transfers the medications written in from the previous month to the current month on the first of every month but had not done so yet. As a result, Resident #1's MOR did not reflect all of her current medications and treatments.

Class III

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 10/23/2013
FORM APPROVED

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0093-Food Service - Dietary Standards 58A-5.020(2) FAC

Based on an interview, the facility failed to keep substitutions for meals on file for 6 months.

The findings include:

In an interview conducted on _____ at 11:33 AM, the Administrator stated that menus are not always followed, since she has only one resident (Resident #1) residing in the facility. The Administrator further stated, she discusses with Resident #1 what she would like to eat and substitutions are made accordingly.

The Administrator stated she does not write down substitutions. Therefore, she does not have any documented substitutions to the noted menu on file.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Soaring Eagle Assisted Living Facility
1568 SW California Blvd
Port Saint Lucie, FL 34953

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on _____ 2013 by a representative from 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 (30) 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 representative. Should you have any questions please call this office at (561) 381-5840.

Sincerely,


Arlene Mayo-Davis
Field Office Manager

AMD/dso
Enclosure: State form 5000-3547
XG90

