STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953545	10/16/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Sea View Inn At Forest Lakes	3548 Sea View Street Sarasota, FL 34239	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:
0161-Records - Staff-10/16/2013
Z815-Background Screening; Prohibited Offenses-10/16/2013

Revisit Repeat Tags:
0025-Resident Care - Supervision-58a-5.0182(1) Fac
0078-Staffing Standards - Staff-58a-5.019(2) Fac
0081-Training - Staff In-Service-58a-5.0191(2) Fac

Specific Tag Findings:
These are the results of a follow-up survey conducted on [redacted] to an off hour Complaint Survey, CCR# 2013006854 originally conducted on [redacted] at Sea View Inn at Forest Lakes, an Assisted Living Facility (ALF).

Two of the five deficiencies were determined to be in substantial compliance at the time of the revisit. Three of the five deficiencies were recited.

The following is a description of non-compliance:

0025-Resident Care - Supervision 58A-5.0182(1) FAC
Based on resident record review and staff interview, the facility failed to notify 1 (Resident #3) of 3 residents' responsible party and/or health care provider of ongoing loss of weight by the resident.

The findings include:

Resident #3's 1823 Health assessment dated [redacted] documents the resident with a schizo-[redacted] post-tra[redacted] stress [redacted] and [redacted].

A review of Resident #3's record showed she was admitted to the facility on [redacted] and weighed 160 pounds. A note was written on [redacted] documenting Resident #3 wants to lose 50 pounds. She weighed 150 pounds and went to the doctors on [redacted]. The note documents she is eating "Very little." This note is not signed by the staff who wrote it.

Review of the record shows documented weights for the following dates:
[redacted] lbs.
[redacted] lbs.
[redacted] lbs.

In an interview with the Administrative Assistant (AA) on [redacted] at approximately 9:07 a.m., she indicated Resident #3 "Won't hardly eat anything healthy...Not only a year ago she was 158 lbs. And she still thinks she's fat, she's not home all day. I give her (something to eat) when she's coming home. She's eating better like 3-4 weeks now. I give her what she wants, if she wants a lot of pudding, I give her that. I give her party pizza if she's hungry. If she buys for herself the weight watchers, I give her what she wants, she thinks she's a [redacted].

During a second interview with the AA on [redacted] at 11:46 a.m., she was asked what she did in an effort to ensure the physician was aware of the resident's weight loss as identified during the complaint investigation in [redacted] 2013 in which lack of supervision of the resident was cited. She stated she kept calling Resident #3's family

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physician and no one called her back despite the resident continuing to lose weight. She stated she'd been "Calling since 2013." She then stated she finally got an appointment for , 2013. However, there is no documentation to support evidence the physician's office was called or notified of the ongoing weight loss by the resident. The AA indicated the resident's doctor was aware.

An interview was conducted with the resident's doctor" on at 1:29 p.m., which revealed he was not treating the resident for weight loss, nor was he aware of it. He stated the resident "Has been perseverating on the belief she has ' and "Has worked her up for this and she does not." He said he felt her weight loss was due from issues and that he will consider doing a scan to r/o any

The resident's "Family" physician was unavailable for an interview; however, interview with his business office manager on at 4:15 p.m., revealed she looked through the resident's chart and the last time the physician examined her was in 2013. She said there weren't any notes entered by the doctor's assistant about any phone call attempts by the facility, nor were there any faxes from the facility with regard to the resident losing weight.

There was no documentation in the resident's record or provided by the AA that her legal representative was notified of the ongoing weight loss.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview, The facility failed to ensure all staff had a freedom from Communicable diagnosis and annual freedom from diagnosis from a health care provider for 2 (Staff A and B) of 2 staff.

The findings include:

1. A review of the personnel file for Staff A revealed, an application dated but nothing to show when she was actually hired. Staff A stated she was employed shortly after she applied and it was in She and her family live in the facility. A review of her personnel file contained a statement from the Physician Assistant (PA) stating, "This is to certify that (PA name) have examined (Staff A name) on and found that the above mentioned is free of Signature, date and license number also included on the form. The form did not have a diagnosis of freedom from communicable and was not completed within 30 days of hire.

2. A review of Staff B's file revealed a communicable and statement dated No statement was in the file for 2012 or 2013.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on record review and interview, the facility failed to ensure within 30 days of hire or prior to providing any direct care to residents, the staff had training in control and resident behavior and needs and assistance with Activity of Daily Living (ADL) for 1 (Staff A) of 2 staff and the volunteer cook.

The findings include:

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1. A review of the personnel file for Staff A revealed, an application dated . . . . . but nothing to show when she was actually hired. Staff A stated she was employed shortly after she applied and it was in .

Further review revealed no training in . . . . . Control, or resident behavior and needs and assistance with ADLs.

Staff A is the live in 24/7 caregiver and assists the 4 residents with their medications and supervises them as needed. Staff A verified all her training was in her file. Staff A provided the surveyor with a form showing the vendor had canceled the resident behavior course she had signed up for.

2. Interview with Staff A on . . . . . at 8:30 a.m., revealed Staff A, her husband and family leave in the Assisted Living Facility (ALF) 24/7. She verified her husband cooks when they cook on the grill. She further verified he had not had the Food Safety training.

3. Interview with Resident #2 at 9:55 a.m., revealed the food is good here and sometimes Staff A's husband cooks in the kitchen 3 times a week and monthly cooks out on grill.

4. Interview with Resident #4 at 8:30 a.m. revealed likes the food here, tastes good. For dinner the husband will cook on the grill.

Class III

0161-Records - Staff 58A-5.024(2) FAC

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Sea View Inn At Forest Lakes
3548 Sea View Street
Sarasota, FL 34239

RE: CCR# 2013006854

Dear Administrator:

This letter reports the findings of a Complaint Revisit Survey conducted on . . . . . 16, 2013 by a representative of this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies corrected during the visit, uncorrected deficiencies and/or new deficiencies that were identified on the day of the visit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than , 2013.**

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 (239) 335-1315.

Sincerely,

Harold D. Williams
Field Office Manager

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Enclosure: State Form

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2727 Mahan Drive
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