AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Southwest Retirement Home
3207 SW 42nd Place
Gainesville, FL 32608

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2013 by a representative of this office.

Enclosed 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 , 2014 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 (386) 462-6201.

Sincerely,

for

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure

Headquarters
2727 Mahan Drive
Tallahassee, FL 32308
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14101 N W Hwy 441, Suite 800
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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911104	12/02/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Southwest Retirement Home	3207 Sw 42nd Place Gainesville, FL 32608	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

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

Specific Tag Findings:

0000-Initial Comments

On an unannounced abbreviated turned into standard biennial licensure survey was conducted at Southwest Retirement of Gainesville Assisted Living Facility in Gainesville Florida. Discernible deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

0053-Medication - Administration 58A-5.0185(4) FAC
Based on Observations, Record Reviews, and Interviews the facility failed to have licensed staff to administer medication for 2 of 8 residents identified by their health care provider as needing total assistance with the administration of medications (Residents #3 & #4).

The findings include:

1. On at approximately 2:30 PM during a medication review it was observed unlicensed staff member C assisted Resident #3 with her taking her medication. Staff C retrieved the residents non-a pain reliever medication from the med cart and compared it with the Medication Observation Record. She pored 1 pill into the cap of the pill bottle and then dumped it into a plastic cup. Staff then took the cup to the kitchen and crushed the pill and placed it into a small bowel with ice cream and mixed it up. Staff then took the medication to the resident and told her it was her pain medication and assisted her in taking it by placing the spoon which contained the ice cream and medication in the residents hand. Staff then guided the hand of the resident to her mouth so the resident could eat what was on the spoon. Staff C did this several times until the ice cream and medication were gone.

2. On , a record review was conducted of Resident #3 and #4's AHCA 1823 health assessments. Page 3 of Resident #3 and Resident #4's health assessments had the box checked on page 3 which states "Needs total assistance with administration of med's".

3. On , at approximately 5:30 PM during an exit interview with the Administrator she was asked about resident #3 & #4 AHCA 1823 health assessment and why was the boxes checked on page 3, saying that both residents Needs Total Assistance with Administration of Med's. She stated that the residents have good days and bad days. Some times they can eat there food on their own and other times they need to be feed. She stated that why the box for total assistance was checked. The Administrator was asked if a licensed nurse gives Resident #3 & #4 their medication. The Administrator stated a nurse does not give medications to Resident #3 and #4.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record reviews and interviews the facility failed to have anuaul test done on 3 of 3

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direct care staff (Staff A, B and C).

The findings include:

1. On a record review was conducted on direct care employees A, B and C. It was observed that all three direct care staff had skin test done in 2012. It was observed that Staff A had a negative reading for a skin test administered on . There was no documentation in Staff A's record showing she had a skin test after .

2. It was also observed Staff B, had a negative reading for a skin test which was administered on . There was no documentation in Staff B's record showing he had a skin test after .

3. It was also observed Staff C had a negative reading for a skin test which was administered on . There was no documentation in Staff C's record showing she has had a skin test after .

4. On at approximately 3:30 PM an interview was conducted with the Administrator in reference to Staff A, B, and C not having documentation showing they have had a yearly skin test. The Administrator stated she thought her staff did not have to get another skin test until after the expiration of the lot date on the test form in their records which was 2 years after the administration date.

Class III