AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

. 2014

Administrator
Nature Coast Lodge, LLP
279 North Lecanto Highway
Lecanto, FL 34461

Dear Administrator:

Re: CCR #2013013023

This letter reports the findings of a state licensure survey that was conducted on . 2014 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 Jasmine Hayes, Health Facility Evaluator Supervisor, at (386) 462-6201.

Sincerely,

for

Kristen J. Mennella
Field Office Manager

KJM/amw

Enclosure

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964613	01/14/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Nature Coast Lodge, Llp	279 N. Lecanto Hwy Lecanto, FL 34461	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)

List of Tags Cited:

St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced complaint survey, CCR #2013013023, was conducted on . 2014. Nature Coast Lodge had deficiencies found at the time of the visit.

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC
Based on record review and interview, the facility failed to ensure five of eight unlicensed staff member who assist residents with the self-administration of medication received the required 2 hours medication update training annually (employees Staff C, D, F, G, and H).

The findings include:

1. On a review of Staff C ' s employee record revealed Staff C received the initial 4 hours of assistance with the self-administration of medication training on Staff C did not have a record of the annual 2 hours of continuing education training on providing assistance with self-administration of medication and safe medication practices.

2. On a review of Staff D ' s employee record revealed Staff D received the initial 4 hours medication training on Staff C did not have a record of the annual 2 hours of continuing education training on providing assistance with self-administration of medication and safe medication practices.

3. On a review of Staff E ' s record revealed on Staff E received the initial 4 hours of medication training. Further review revealed Staff E did not have a record of the annual 2 hours of continuing education training on providing assistance with self-administration of medication and safe medication practices.

4. On a review of Staff F ' s record revealed on Staff F received the initial 4 hours of medication training. Further review revealed Staff F did not have a record of the annual 2 hours of continuing education training on providing assistance with self-administration of medication and safe medication practices.

5. On a review of Staff G ' s record revealed on Staff G received the initial 4 hours of medication training. Further review revealed Staff G did not have a record of the annual 2 hours of continuing education training on providing assistance with self-administration of medication and safe medication practices.

6. On a review of Staff H ' s record revealed on Staff H received the initial 4 hours of medication training. Further review revealed Staff H did not have a record of the annual 2 hours of continuing education training on providing assistance with self-administration of medication and safe medication practices.

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7. On at 2:05 p.m. an interview was conducted with the administrator at she acknowledged that the required training was missing.

Class III