AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Plantation on Summers LLC, The
147 Southwest Summers Lane
Lake City, FL 32025

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2014 by representative(s) 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(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kristе J. Mennella
Field Office Manager

KJM/amw
Enclosure

Headquarters
2727 Mahan Drive
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Alachua, FL 32615-5669
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| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11910289 | 03/11/2014 |
| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| Plantation On Summers Llc (the) | 147 Sw Summers Lane Lake City, FL 32025 | |
| 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
St - A - 0026 - 58a-5.0182(2) Fac - Resident Care - Social & Leisure Activities S-S= D
St - A - 0054 - 58a-5.0185(5) Fac - Medication - Records S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - L243 - 58a-5.0191(8) Fac - Lmh - Training S-S= D

0000-Initial Comments

An unannounced biennial licensure survey was conducted at Plantation on Summers in Lake City, Florida on [redacted] 10 and 11, 2014. Licensure deficiencies were identified as a result of the survey. The facility was not in compliance.

**Specific Tag Findings:**

0025-Resident Care - Supervision 58A-5.0182(1) FAC
Based on interview, and record review the facility failed to contact the health care provider regarding a change in condition for 1 of 4 sampled residents. (Resident #10), and the facility failed to document daily observations of awareness of 1 of 4 sampled residents (Resident #10).

Findings:

An interview conducted on [redacted] at 2:00 PM with Resident #10 revealed when my [redacted] sugars are high in the afternoon the staff doesn ' t do anything about it.

Record review of the [redacted] Sugar Record for the month of [redacted] 2014 revealed Resident #10 ' s [redacted] sugar check results were [redacted] 4:15 PM 443, [redacted] 3:58 PM 362, [redacted] 4:20 PM 423, [redacted] 4:00 PM 340, and on [redacted] 5:00 AM 78.

Record review of the [redacted] Sugar Record for the month of [redacted] 2014 revealed Resident #10 ' s [redacted] sugar check results were [redacted] 4:45 PM 347, [redacted] 4:00 PM 319, [redacted] 4:00 PM 334, [redacted] 4:00 PM 446, [redacted] 4:15 PM 402, 02/1 [redacted] 4 4:16 PM 395, 02/1 [redacted] 4 4:00 PM 351, 02/1 [redacted] 4 4:15 PM 330, 02/1 [redacted] 4 4:00 PM 453, [redacted] 4:03 PM 337, [redacted] 4:10 PM 329, [redacted] 4:00 PM 332, and [redacted] 4:11 PM 373.

Record review of the Resident Observation Log revealed on [redacted] at 4:00 PM Only wanted a little supper. B. S. [redacted] sugar) very high. Dated [redacted] at 4:00 PM B. S. high, talking out of it. There are no other entries provided related to [redacted] sugar results.

An interview conducted on [redacted] at 2:10 PM with the Administrator revealed he was not aware that Resident #10 had been having high [redacted] sugars.

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An interview conducted on at 3:00 PM with the Registered Nurse for Resident #10 ' s Health Care Provider revealed the facility called, and let us know on that his sugar was high. We were not aware of the other times his sugars were high, and we didn ' t know his sugar was 78 this morning. They should let us know when his sugars are high, and if he is not acting himself, but it is not something that we are really concerned about. He is not very compliant.

Class III

0026-Resident Care - Social & Leisure Activities 58A-5.0182(2) FAC
Based on Interview and observation the facility failed to ensure activities were available 6 days a week for a total of not less than 12 hours per week.

An observation conducted on at 11:22 AM revealed there was no activities schedule posted in a common area for Residents ' review.

An observation conducted on at 2:13 PM revealed there was an activity consisting of music which lasted for approximately 1 hour. There were no additional activities observed throughout the 2 day Survey.

An interview conducted on at 1:46 PM with Staff B, Care Aide/Med Tech, and Staff D, Care Aide/Med Tech, revealed activities are Bible study every Tuesday for 1 hour, blue grass twice a month for 2 hours, 2 home cares that come in three times a month for 1 hour. Activities are not posted for the Residents. We don ' t provide activities 6 times a week for 12 hours per week. This is what we have, and I write it on my desk calendar.

Class III

0054-Medication - Records 58A-5.0185(5) FAC
Based on interview, and record review the facility failed to ensure the MOR was accurate and up to date for 1 or 6 sampled residents. (Resident #10)

Findings:

Record review of the Tracking Form for Primary Physician Appointments revealed dated a change in Resident #10's order for to 25 units every AM if first of the day is over 125.

Record review of the MOR for and 2014 revealed that inject 50 units Sub-Q every morning if sugar over 110 was discontinued, and the new order for 25 units every morning if sugar over 125 was transcribed.

Record review of the MOR for the months of and 2014 revealed an order for inject 50 units Sub-Q every morning if sugar over 110. The order for 25 units every morning if sugar

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over 125 is not recorded.

An interview conducted on at 12:15 PM with the Administrator revealed he was not aware the order for 25 units every morning if sugar is over 125 was not on the MOR for and and verified there was an order transcribed on the MOR for inject 50 units Sub-Q every morning if sugar over 110.

Record review of Physician ' s Orders dated for Resident #10 revealed an order for (three times a day) ac (before meals) and record for PCP (Primary Care Physician) on glucose log. A letter from the physician stated that there was a verbal order instructing the facility to take the sugar two times per day. Nor did the Physician think in his medical opinion no harm was done to the patient.

An entry in the log shows a note that "New Meds and BS needs to be checked before breakfast and before supper. An interview with the Administrator revealed that the log was documentation of a verbal order from the Physican. However, the physican did not provide a written order.

Record review of the Sugar Record for Resident #10 revealed for the period of 2013 through 2014 sugars for Resident #10 were documented twice a day in the morning, and early evening.

An interview conducted on at 12:22 PM with the Administrator revealed the Administrator verified Resident #10 ' s were being documented twice a day.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on interview, and personnel record review the facility failed to ensure 1 of 3 sampled employees (Employee B) was free from communicable including , and freedom from documented on an annual basis.

Findings:

Record review of Employee B s personnel record revealed Employee B, Medication Technician was hired on Employee B's personnel record did not contain documentation from a health care provider stating Employee B was free from communicable , including , and freedom from documented on an annual basis.

An interview conducted on at 12:54 PM with The Administrator revealed Employee B did not have a statement from a health care provider that the employee does not have any signs or symptoms of a communicable including , or freedom from documented on an annual basis.

Class III

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L243-LMH - Training 58A-5.0191(8) FAC
Based on interview and personnel record review the facility failed to ensure 1 of 3 (Employee A) completed Limited Mental Health Training.

Findings:

Personnel record review for Staff A revealed Staff A was hired on , and the record did not contain documentation of Limited Mental Health training.

An interview conducted on at 9:48 AM with the Administrator revealed Staff A has not completed Limited Mental Health Training.

Class III