STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967275	03/27/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Nomel's Alf Inc	3818 Jupiter Blvd Se Palm Bay, FL 32909	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0025 - 58a-5.0182(1) Fac - Resident Care - Supervision S-S= D
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D
St - A - 0162 - 58a-5.024(3) Fac - Records - Resident S-S= D
St - A - 0167 - 58a-5.025(1) Fac - Resident Contracts S-S= B

Specific Tag Findings:

0000-Initial Comments
..... to ..... Assisted Living Facility re-licensure survey was conducted.

The facility had deficiencies found during the visit.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC
Based on record review and interview the facility failed to ensure the health assessment contained all required information for1 of 2 sampled residents (#1).

Findings:

Resident record review at approximately 2 PM for resident #1 revealed a health assessment report dated ..... that listed diagnoses of ..... and high ..... Continued review of the assessment revealed it was incomplete; it did not address the resident's needs regarding self-administration of medications and dietary needs.

In an interview on ..... at approximately 4 PM, the administrator stated the assessment was overlooked.

Class III

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0025-Resident Care - Supervision 58A-5.0182(1) FAC
Based on interview and record review the facility failed to maintain a written record, updated as needed, of any significant changes as defined in subsection 58A-5.013 for 2 of 2 sampled residents (#1 &#2).

Findings:

Resident record review at approximately 2 PM for resident #1 revealed a health assessment report dated [redacted] that listed diagnoses of [redacted] and high [redacted]. She was admitted to the facility on [redacted]. Continued review revealed a hospital discharge instructions dated [redacted] which indicated she was admitted on 11/7 and discharged on 11/9 with a diagnosis of altered level of cognition. A history and physical dated [redacted] indicated she was in the hospital because of [redacted]. Continued review revealed no written notations that indicated what significant health changes occurred for the resident to be transferred to the emergency [redacted].

Resident record review at approximately 2 PM for resident #2 revealed a health assessment report dated [redacted] and another report dated [redacted]. She had diagnoses of abnormal gait, [redacted] was [redacted] and disoriented. The assessment dated [redacted] indicated diagnoses of [redacted] and chest pain. Continue review revealed a hospital discharge summary dated [redacted] that indicated the diagnoses of [redacted] and chest pain. Continued review revealed no written notations that indicated what significant health changes occurred for the resident to be transferred to the emergency [redacted].

In an interview on [redacted] at approximately 4 PM, the administrator stated there were no notes maintained.

Class III

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on observations, record review and interview the facility failed to ensure the use of physical [redacted] was limited to half-bed rails and only upon the written order of the resident's physician, who must review the order biannually, for 1 of 2 sampled residents.

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Findings:

Observations on [redacted] during the tour at approximately 10 AM, noted that the bed of resident #1 had half-bed rails in place. The resident was debilitated and [redacted]

Resident record review at approximately 2 PM revealed a health assessment report dated [redacted] and another report dated [redacted]. She had diagnoses of abnormal gait, [redacted] was [redacted] and disoriented. Continue review revealed no evidence to confirm that the facility obtained written order of the resident's physician for the use of the half-bed rails and the consent of the resident and /or family for the use of the half-bed rails.

In an interview on [redacted] at approximately 4 PM, the administrator stated she did not have the order or the consent for the rails.

Class III

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC
Based on observations and interviews the facility failed to ensure that staff followed all the correct steps when they provided assistance with self-administration of medications for 2 of 5 residents (#3 and #5).

Findings:

Observations on [redacted] at approximately 8:15 AM during the medication pass, noted staff #A retrieved the medications from the locked medication cabinet. She read the label and the Medication Observation Record (MOR). She poured the medication in a small cup, brought it to resident #5. She handed the cup to the resident. She left the medication cabinet unlocked. She told the resident "These are your meds". She then observed the resident take the medication and signed the MOR. She returned the medication to the unlocked medication cabinet.

Continued observation of the medication pass at approximately 8:30 AM noted staff #A retrieved the medications from the unlocked medication cabinet. She read the label and the MOR. She poured the medication in a small cup and brought it to resident #3. She left the medication cabinet unlocked; she handed the cup to the resident. She told the resident "These are your meds". She observed the resident take the medication and signed the MOR.

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She returned the medication to the unlocked medication cart.

In a telephone interview on [redacted] at approximately 9 AM, the administrator offered no comment, when informed about the observation during the medication pass.

Class III

0055-Medication - Storage and Disposal 58A-5.0185(6) FAC
Based on observations and interview the facility failed to ensure medications were kept in a locked cabinet, locked cart, or other locked storage receptacle, [redacted], or area at all times, out of sight of other residents; for 2 of 2 sampled residents (#3 and 5).

Findings:

Observations on [redacted] at approximately 8:15 AM during the medication pass, noted staff #A retrieved the medications from the locked medication cabinet. She poured the medication in a small cup, brought it to resident #5. She left the medication cabinet unlocked. She returned the medications to the unlocked medication cabinet.

Continued observation of the medication pass at approximately 8:30 AM noted staff #A retrieved the medications from the unlocked medication cabinet. She poured the medication in a small cup, brought it to resident #3. She left the medication cabinet unlocked She handed the cup to the resident. She returned the medication to the unlocked medication cart.

In a telephone interview on [redacted] at approximately 9 AM, the administrator offered no comment when informed about the observation during the medication pass.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on personnel record review and interview the facility failed to ensure 1 of 3 sampled staff (#A) provided the facility a statement from a health care provider, based on an examination conducted within the last six months, that she did not have any signs or symptoms of a communicable [redacted] including [redacted].

Findings:
Personnel record review on [redacted] at approximately 3 PM revealed that staff #A was hired on [redacted] 2014. Continued review revealed no evidence to confirm she provided a

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healthcare provider statement that indicated she was free from communicable [redacted] including [redacted].

In an interview on [redacted] at approximately 3:45 PM with the administrator,who verified the findings.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on personnel record review and interview the facility failed to ensure 2 of 3 sampled staff records contained evidence to confirm the mandated in-service training within 30 days of employment for staff A and B.

Findings:

Personnel record review on [redacted] at approximately 3 PM revealed that:

Staff #A was hired on [redacted] and provided care to the facility residents. Continued review revealed no evidence to confirm she received receive a minimum of 1 hour in-service training within 30 days of employment that covers the following subjects: Facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation and in-service training regarding the facility ' s resident elopement response policies and procedures.

Staff #B was hired on [redacted] and provided care to the facility residents. Continued review revealed no evidence to confirm she received must receive a minimum of 1 hour in-service training in [redacted] control, including universal precautions, and facility sanitation procedures before providing personal care to residents and 3 hours of in-service training within 30 days of employment that covers the following subjects: 1. Resident behavior and needs and Providing assistance with the activities of daily living. There was no evidence to confirm she was a home health aide, certified nursing assistance or a nurse therefore exempt from the 3 hour in-service training.

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In an interview on [redacted] at approximately 3:45 PM with the administrator, who verified the findings.

Class III

0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC
Based on personnel record review and interview the facility failed to ensure 1 of 3 sampled staff (#B) who provided assistance with self-administered medications completed a 4 hour class prior to assuming the responsibly.

Findings:

Review of the facility staff schedule for the week of [redacted] to [redacted] revealed that staff #A worked Monday to Friday 8 AM to Sat 8 AM. She lived in 24 hours. Staff #B was her relief.

In an interview on [redacted] at approximately 11:45 AM with staff #B, who stated she assisted residents with their medications and that she took a medication class in school. "I did not take a 4 hour class at the facility."

Personnel record review on [redacted] at approximately 3 PM revealed that staff #B was hired on [redacted] Continued record review revealed no evidence to confirm she attended a 4 hour class on providing assistance with self-administered medications and safe medication practices in an assisted living facility.

In an interview on [redacted] at approximately 3:45 PM with the administrator, who verified the findings.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on observations and interview the facility failed to maintain a 3-day supply of non-perishable foods that included enough vegetables and failed to maintain regular menus as served, with substitutions on file in the facility for 6 months.

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Findings:

During the facility tour on [redacted] at approximately 10 AM staff #A stated the facility census was 5 residents.

Observations of the menu dated and posted to be served on [redacted] revealed the menu to be served was pork chop, scallop potatoes, mixed salad and fruit gelatin. The menu served was steak, white rice, sweet baked potatoes, tomatoes, carrots, cabbage, and for dessert it was resident's choice.

In an interview on [redacted] at approximately 12 PM, with staff A, who stated a substitution list, was not maintained. She would call the administrator and inform her of whenever changes were made to the menu, "like today." She stated she did not make Jell-O.

Review of the resident contract at approximately 2 PM revealed the facility would provide 3 meals a day.

Observations of the facility's emergency food supply at approximately 1:30 PM noted there were 44.5 ounces of canned vegetables available to use in the event of an emergency. Based on a census of 5 and the 3 meals contracted to be provided the facility needed 195 ounces (5 residents x 12 ounces x 3 days = 195) and 44.5 ounces were available.

Review of the resident contract at approximately 2 PM revealed the facility would provide 3 meals a day.

In an interview on [redacted] at approximately 2 PM, with the administrator, who agreed that more vegetables were needed and stated a substitution list had not been maintained.

Class III

0161-Records - Staff 58A-5.024(2) FAC
Based on personnel record review and interview the facility failed to ensure personnel records contained all the mandated documentation for of 3 sampled staff (C).

Findings:

Personnel record review on [redacted] at approximately 3 PM revealed that staff C had a [redacted]

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and First Aid certification that expired on .

In an interview on . at approximately 3:45 PM with the administrator, who verified the findings.

Class III

0162-Records - Resident 58A-5.024(3) FAC
Based on interview and record review the facility failed to ensure that weight records were maintained for 1 of 2 sampled residents (#1) who receive assistance with the activities of daily living and failed to ensure 1 of 2 sampled residents (#1) received a copy of the written informed consent described in Rule 58A-5.0181, F.A.C

Findings:

Resident record review for resident #1, at approximately 3 PM revealed she was admitted to the facility on . Continued review revealed a health assessment dated . that indicated she needed assistance with ambulation, bathing, dressing, and transfers. The weights recorded on . and . There were no other weights recorded to review. A weight record was due on . Continued review revealed an informed consent regarding assistance of medications from unlicensed staff was dated ; however it was incomplete and did not stated weather or not the staff who assisted with the medications, would or not be supervised by a nurse.

In an interview on . at approximately 4 PM, the administrator stated the weights and the consent form had been missed.

Class III

0167-Resident Contracts 58A-5.025(1) FAC
Based on resident record review and interview the facility failed to ensure that the resident contracts for 1 of 2 sampled resident records (#2) contained all the necessary requirements.

Findings:

Individual resident record review for residents #2, at approximately 3 PM revealed that the contract did not include a statement to inform the residents or responsible party that as part

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of the continued residency criteria, a resident must have a face-to-face medical examination by a licensed health care provider at least every 3 years after the initial assessment, or after a significant change, whichever came first.

In an interview on at approximately 4 PM, the administrator stated the contract was overlooked.

Class

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2014

Administrator
Nomel's Alf Inc
3818 Jupiter Blvd SE
Palm Bay, FL 32909

Dear Administrator:

Re: Biennial

This letter reports the findings of a state licensure survey that was conducted on 2014 by representative(s) of 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 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 Lorraine Henry at

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure

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