STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963788	04/24/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Balmy Beach Retirement Home	1030 Balmy Beach Drive Apopka, FL 32703	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0026 - 58a-5.0182(2) Fac - Resident Care - Social & Leisure Activities S-S= D
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
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
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= B
St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D
St - A - 0167 - 58a-5.025 Fac - Resident Contracts S-S= B

Specific Tag Findings:

0000-Initial Comments
The Change of Ownership Survey including Extended Congregate Care in conjunction with complaint inspection ##2014000871 was conducted on
Balmy Beach Retirement Home Assisted Living Facility had deficiencies found at the time of the visit.

0026-Resident Care - Social & Leisure Activities 58A-5.0182(2) FAC
Based on the activity calendars and interviews the facility failed to provide an ongoing activities program that provided diversified individual and group activities in keeping with each resident's needs, abilities and interests.

Findings:

During interviews with the residents of the facility on between 9:45-11 AM, they stated that there were no activities offered. Some of the residents stated that they would like to have daily activities.

Observations of the activities Calendar revealed the following:
The activity schedule was from Monday-Sunday
11 AM on Monday-Exercise- Tuesday-Walking-Wednesday-Arts and Crafts; Thursday-Singing; Friday Exercise; Saturday- Music;
3 PM- Monday-coloring; Wednesday-puzzles; Thursday-coloring, Saturday Puzzles
2 PM on Sunday Church.
6 PM-Tuesday-bingo; Friday bingo

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During the survey on [redacted] there were no activities observed and at 3 PM coloring was listed.

The activities that were listed were repetitive, not diversified and were not stimulating for some of the resident needs, abilities and interest.

During an interview with the administrator/owner on [redacted] at approximately 3:30 PM, she stated she was the new owner and was working on getting more activities and she would speak with the residents in order to find out what their interest are.

Class III

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on observation, record review and interview the facility did not ensure the use of physical [redacted] was only with the consent of the resident or the resident's representative for 1 of 3 sampled residents (#2).

Findings:

Tour of the facility on [redacted] at approximately 9:15 AM revealed resident #2 was in bed with half side rails up.

Resident record review for resident #2 revealed an Assisted Living Facility Health Assessment form (1823) dated [redacted] that indicated diagnoses of [redacted] and [redacted] The resident was on hospice. The resident was unable to raise and lower the side rails due to her [redacted] processes.

Record review revealed there was no consent for the use of the side rails from the resident or their resident's representative.

Interview with the manager on [redacted] at approximately 4 PM who stated the resident did not have consent for the use of the rails.

Class III

0053-Medication - Administration 58A-5.0185(4) FAC
Based on record review and interview the facility failed to have a nurse available to administer medications to 1 of 3 sampled residents (#2).

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Findings:

Resident record review for resident #2 revealed an Assisted Living Facility Health Assessment form (1823) dated [redacted] that indicated diagnoses of [redacted] and [redacted]. The 1823 indicated the resident needed medications administered.

Review of the staff schedule for [redacted] through [redacted] revealed the unlicensed staff assisted with medications. The licensed nurse did not administer medications to the resident.

In an interview with the administrator and the med tech on [redacted] at approximately 4 PM who stated they were not aware the resident had an order for medication administration.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview the facility failed to: 1. Ensure all staff were assigned duties consistent with his/her level of education for1 of 10 sampled residents (#2) and did not administer medications to the resident, 2. Ensure 2 of 10 sampled staff (Staff C & D) had a statement from their healthcare provider that documented freedom from Communicable [redacted] statement, and Staff D had a [redacted] assessment signed by the healthcare provider 3. Ensure 1 of 10 sampled staff (Staff D) had a job description.

Findings:

1. Resident record review for resident #2 revealed an Assisted Living Facility Health Assessment form (1823) dated [redacted] that indicated diagnoses of [redacted] and [redacted]. The 1823 indicated the resident needed medications administered.

Review of the staff schedule for [redacted] through [redacted] revealed the unlicensed staff/Med Tech worked and assisted the residents with self-administration of medications. The licensed nurse did not administer medications to the resident.

Interview with the administrator and the Med Tech on [redacted] at approximately 4 PM who stated they were not aware the resident needed her medications administered.

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2. Personnel record review revealed Staff C, hired on had a negative skin test on There was no documentation to review that indicated the staff had a Freedom from Communicable statement completed.

3. Personnel record review for Staff D, hired on revealed there was no documentation that indicated she had a Freedom from Communicable statement completed. The staff had a assessment that was signed by a Licensed Practical Nurse. The statement was not signed by the healthcare provider.

In an interview with the administrator on at approximately 3 PM who stated she was not aware the healthcare provider needed to sign the test.

4. Personnel record review for Staff D, the administrator/Extended Congregate Care Nurse, hired on revealed there was no documentation to review that indicated the staff had a job description.

In an interview with the administrator on at approximately 4 PM who stated she did not have a job description.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC
Based on menu review, observations and interview the facility did not keep dated menus as served on file in the facility since the Change of Ownership.

Findings:

Review of the facility's menu's revealed that they used four cycled menus.

The facility had new owners since
Review of the menus provided revealed that there was no menus available for review for through through through through

During an interview with the caregiver on at approximately 4 PM, she stated she could not locate the menus for the above dates.

Class

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0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC
Based on observation and interview the facility failed to ensure the window blinds were not damaged with broken slats and missing pieces.

Findings:

Tour of the facility on [redacted] at approximately 9:30 AM revealed the window blinds in [redacted] 2, 3, 14, 19 and the blinds in the hallway between [redacted] 15 and 16 had broken slats with missing pieces.

In an interview with the administrator on [redacted] at approximately 4 PM who stated they were making renovations to the facility and had not repaired the blinds.

Class III

0167-Resident Contracts 58A-5.025 FAC
Based on resident record review and interview the facility failed to ensure that each resident contract contained the rights, duties and [redacted] of residents, other than those specified in the Resident Bill of Rights for 1 of 3 sampled residents (#2).

Findings:

Resident record review including contracts for residents #2 revealed that his contract did not include a statement to inform the residents or responsible party that all residents must be assessed upon admission and every 3 years thereafter, or after a significant change, whichever comes first.

During an interview with the administrator/owner stated on [redacted] at approximately 1 PM she stated the contract did not include the above information.

Class [redacted]

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Balmy Beach Retirement Home
1030 Balmy Beach Drive
Apopka, FL 32703

Dear Administrator:

Re: Change of Ownership w/ECC

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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