



RICK SCOTT
GOVERNOR
ELIZABETH DUDEK
SECRETARY

2014

Administrator
Good Samaritan Retirement Home
507 S.E. 1st Avenue
Williston, Florida 32696

RE: CCR #2014004750 & 2014006344

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 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,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910275	(X3) DATE SURVEY COMPLETED 07/25/2014
NAME OF PROVIDER OR SUPPLIER Good Samaritan Retirement Hm	STREET ADDRESS, CITY, STATE, ZIP CODE 507 S.E. 1st Avenue Williston, FL 32696	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - Z815 - 408.809, 435.02(2), 435.06 - Background Screening; Prohibited Offenses S-S= C

Specific Tag Findings:

0000-Initial Comments

Unannounced complaint surveys to CCR #2014006344 & CCR 2014004750 was conducted on 7 thru 8 and 2014 at Good Samaritan Assisted Living Facility in Williston, Florida. Deficient practice was identified as a result of this survey. The facility was not in compliance at this time.

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC

Based on observations and interviews the facility failed to provided assistance with self-administration of medication as required for 7 of 7 residents (1-7).

Findings:

On at approximately 8:00 AM during the morning meal an observation of unlicensed staff A was conducted while he provided assistance with self-administration of medication for 6 residents. It was observed that staff A would retrieve each residents medication from the medication cart and compare the medication label with the residents medication observation record. The staff then would place said dosage into a small cup and carry the cup to the resident, who was seated eating their breakfast. He then stated to the resident, "Here is your medication", and handed the cup to the resident. Staff repeated this process 6 times with resident numbered 1-6.

On at approximately 8:20 AM an interview was conducted with resident #5. He stated he used to know what his medications were but since the facility has taken over his medication and give them to him, he doesn't know what he is taking. When asked if staff ever tell him what he is receiving. He stated no.

On at approximately 8:30 AM staff A was observed assisting resident #7 in the memory care unit with assistance with self-administration of medication. Staff A retrieved resident #7's medications from the medication cart and compared the labels with the MOR. He then retrieved a cup of pudding and he mixed all the medication into the pudding. He brought the pudding with the medication to resident and stated it was time for her to take her medication. Staff attempted to place the spoon in the residents hand but she refused and stated she did not want her medication.

Staff A at no time during observations read the medication label in the presence of the resident or inform the resident what they were taking.

On during a record review of resident #2 and #7 it was observed that staff A did not follow the medication label as prescribed.

Resident #2 medication label states that she was to be given 1 tab of 75 mcg in the morning 30-60 minutes before meals. The MOR stated at 7:30 AM. Staff was observed giving the medication to the resident during breakfast after 8:00 AM.

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For resident #7 the medication label stated she was to take 1 tab of sodium 150 mcg every morning 30 minutes before first food of the day. Staff A was observed trying to give the resident her medication after she had already eaten breakfast.

Class III

Z815-Background Screening; Prohibited Offenses 408.809, 435.02(2), 435.06

Based on record review and interviews the facility failed to have a current background screening for 1 of 1 direct care staff members (A).

Findings:

On deficient practice was observed with Staff A not following the correct process of assisting residents with self-administration of medications. During an interview with resident #5, the resident stated that staff A was a rehired. The record review revealed staff A had an eligible background screening dated and his employment application was dated

On at approximately 10:20 AM an interview was conducted with staff A in reference to his employment history for the past two years. He stated he came to work for the Good Samaritan ALF the first time back on and he quit in 2013 to go to the Philippines for 2 months. After 2 months he came back to the United States and stayed home until he was rehired by Good Samaritan on

On at approximately 10:30 AM the Administrator was asked why didn't staff A have a new level II background screening. The Administrator stated that he thought the background screening was good for five years.

Unclassified