RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

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

Re: CCR #2014004750 & CCR #2014006344

Dear Administrator:

This letter reports the findings of a complaint survey revisit conducted on , 2014 by a representative of this office. Enclosed is the provider's copy of the State (3020) Form, which indicates the deficiencies corrected during the visit, uncorrected deficiencies and/or new deficiencies that were identified on the day of the visit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than , 2014.**

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 this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure

Alachua Field Office
14101 N W Hwy 441, Suite 800
Alachua, FL 32615-5669
Phone:(386) 462-6201; Fax:(386) 418-5300
AHCA.MyFlorida.com

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910275	09/12/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Good Samaritan Retirement Hm	507 S.E. 1st Avenue Williston, FL 32696	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0052-Medication - Assistance With Self-Admin-09/12/2014
Z815-Background Screening; Prohibited Offenses-09/12/2014

Revisit New Tags:
0007-Admissions - Criteria-58a-5.0181(1) Fac - D
0162-Records - Resident-58a-5.024(3) Fac - D

Specific Tag Findings:

0000-Initial Comments

An unannounced revisit was conducted at Good SamaritanRetirement Home Assisted Living Facility at 507 SE 1st Williston, Fl. The facility was not in compliance with the requirements of Chapter 429, Part I and 408, Part II, Florida Statutes and 58 A-5 F.A.C. on the date of the survey.

0007-Admissions - Criteria 58A-5.0181(1) FAC
Based on observation, interview and record review the facility failed to ensure nursing services were provided for 2 of 2 (#5, #10) residents receiving assistance and regulation of portable

Findings:

At approximately 9:25 AM resident #10 was observed in her had on and a sign was posted in use no smoking". The resident was observed sitting up in the chair wearing the nasal cannula.

An interview was conducted with the assistant administrator/caregiver #1 at 11:00 AM. He said there are no LNS (Limited Nursing Services) residents at the facility. He revealed there are two residents with resident #10 and Resident #5. He stated they do not receive hospice care or home health services. He stated he and the other caregivers check the and make sure resident #10 is getting 3 liters. She can put the nasal cannula on herself. He stated the caregivers all take care of the and make sure it is on 3 liters.

An interview was conducted with the administrator on at 11:20 AM. He revealed there are two residents on He stated they do not receive hospice care or home health services. The is managed by the caregivers. He verified the order for for resident #10 read at 2 liters to maintain saturation greater than 92%".

Interview with caregiver #2 at 11:43 AM revealed she just changed the tank for resident #10. She stated she removed the old one and took a new tank and set the tank on 3 liters. She attached the tubing. She then took the resident to the dining lunch.

An observation on of resident resident #10 sitting in the dining lunch at 11:50 AM revealed the was set at 3 liters via nasal cannula. The administrator verified the flow was at 3 liters. He stated he would have to look for a more current order.

On at 1:45 PM caregiver #2 explained and demonstrated how she changed the tank and how

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she adjusted the flow.

Further interview with caregiver #2 on at 1:45 PM revealed she was told to put resident #10 on 2 1/2 liters when the resident was sitting in the chair and 3 liters when she was in her wheelchair.

Record Review:

A review of the chart for Resident #10 revealed a physician's order dated for via nasal cannula at 2 liters to keep saturation greater than 92%. Portable concentrator. Diagnosis:

The most recent 1823 was dated Medical history and diagnosis: hard of hearing, Nursing treatmen service requirements: Simple care for lower extremities. Keep clean and dry.

A review of the Home Health record for resident #10 revealed the skilled nursing services were discontinued

Resident #5

An interview with the assistant administrator/caregiver on at 11:00 AM revealed he could not find the order for for resident #5. He stated he and the other caregivers check the and make sure she is getting 3 liters. She can put the nasal cannula on herself. He stated the caregivers all take care of the and make sure it is on 3 liters.

Review of the chart for resident #5 revealed the form 1823 and medication orders were not on the chart. Documentation of monthly nursing assessments were not found on the chart.

An interview with the Administrator on at 12:23 PM revealed he could not locate the form 1823, or an order for for resident #5. Further interview at 12:30 PM revealed no orders were located for her medications. The Administrator stated he would call the physician and have him fax orders for the medications and the . Further interview with the Administrator revealed the owner is a registered nurse. The administrator stated the home health had discharged the residents from skilled nursing

An interview with caregiver #2 on at 1:45 PM revealed she was told to keep the for resident #5 on 3 liters. She will be changing the tank today for resident #5.

On at 1:50 PM resident #5 was observed sitting in the activities at 3 liters via nasal cannula. She was able to demonstrate taking off and putting on the nasal cannula.

Class III

0162-Records - Resident 58A-5.024(3) FAC
Based on observation, interview and record review the facility failed to ensure resident records were maintained for 1 of 2 (#5) residents receiving assistance and regulation of portable

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