STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953284	08/04/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Savannah Court Of Maitland	1301 W. Maitland Blvd Maitland, FL 32751	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
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

Specific Tag Findings:
0000-Initial Comments
Complaint investigation CCR#2014004476 was conducted on 8/2 and Savannah Court of Maitland had deficiencies found at the time of the visit.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on record review and interview the facility failed to ensure residents were treated with consideration and respect and with due recognition of personal dignity and responded to call lights in a timely manner for 2 of 10 sampled residents (#8 & #9).

Findings:

The agency received information that call lights in the facility were not answered in a timely manner.

1. Review of the Call System Detained Event Report dated revealed at 8:42 PM the resident pressed her pendant and waited until 9:34 PM (52 minutes) for a response.

In an interview with resident #8 on at approximately 2:40 PM who stated she pressed her call light at 2 PM on and asked for coffee. She was told to walk down the hallway for coffee and stated she was not able to walk as she had pain all over her body. She made her own coffee in her She further stated she had to wait a long time for her call light to be answered.

Resident record review revealed an Assisted Living Facility Health Assessment Form (1823) dated revealed diagnoses of chronic pain and

Observation on at 2:40 PM revealed the resident was lying down in her bed and was complaining of increased pain in her shoulder and not feeling well.

2. Review of the Call System Detained Event Report dated at 4:24 PM revealed resident #9 pulled her and waited until 4:50 PM (24 minutes) for a response.

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In an interview with resident #9 on at 3 PM who stated she has had to wait a long time for help while in the She did not state the date or the amount of time she waited.

Resident record review revealed an 1823 dated that indicated diagnoses of and

Observation on at approximately 3 PM revealed the resident was lying in her bed and had deformed feet. The resident was short of breath at the time.

Class III

0053-Medication - Administration 58A-5.0185(4) FAC
Based on record review and interview the facility failed to ensure the nurse followed the appropriate procedure to administer medications, left medication unattended in the resident's , resulting in a visitor (a child) ingesting the medication for 1 of 10 sampled residents (#10).

Findings:

In an interview with the administrator on at approximately 2 PM who stated it was reported to him that a nurse left medication unattended in resident #10's , and a visitor (a child) ate the medication.

Review of the licensed practical nurses written statement revealed on at 10:38 AM he was assisting resident #3 and #10 with medication. Resident #10 stated to the nurse to leave her pills next to her chair. She then woke resident #3 and was encouraging him to take his medications. Resident #10 stated she would take her medications when she "fixes him back in bed". The nurse exited the At 10:45 AM the family member and other visitors arrived to visit. At approximately 11:10 AM, the family member told the nurse that one of the visitors (a child) ingested one of the pills. The family member took the child to the Emergency

Review of the Medication Error Report dated at 10:38 AM stated medications for resident #10 were taken by a visitor (a child), who possible ate part of or all of the medication. The visitor was taken to the Hospital Emergency was treated and released.

Review of physician order dated revealed (for 25 milligrams (mg) give 1 1/2 tablets twice a day.

Review of The Nurse Practice Act 2014 Chapter 464, Florida Statues (FS) defined the "

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Practice of practical nursing" as, the performance of selected acts, including the administration of medications, in the care of the ill, injured, or infirm; the promotion of wellness, maintenance of health, and prevention of illness of others.
(20) The "Practice of professional nursing" means the performance of those acts requiring substantial specialized knowledge, judgment, and nursing skill. 464.003(19) FS.

The licensed practical nurse did not use his judgment when administering medications, did not administer medications in a safe manner to the resident, did not watch the resident take the medications and left the medications unattended in the resident's , which directly threatened the health of the visitor (child), who ingested the medication.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Savannah Court Of Maitland
1301 W. Maitland Blvd
Maitland, FL 32751

RE: CCR #2014004476

Dear Administrator:

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 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

Orlando Field Office
400 W. Robinson St., Suite S-309
Orlando, FL 32801
Phone:(407) 420-2502; Fax:(407) 245-0998
AHCA.MyFlorida.com

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

..... Carolyn Blake
619 Holbrook Circle
Lake Mary, FL 32746

CONFIDENTIAL
RE: CCR# 2014004476

Dear ..... Blake:

Representative(s) from the Agency for Health Care Administration (AHCA) completed an unannounced visit at Savannah Court Of Maitland on , 2014. While at the facility, our staff thoroughly reviewed your concerns. The representative(s) observed care, interviewed resident(s)/patient(s) and staff, as well as completed medical chart reviews.

The representative(s) found that rules and laws were violated at the time of our visit. The facility received a statement of deficiencies and will be required to correct the deficiencies.

Thank you for bringing your concerns to our attention. Inspection results will be available in approximately 45 days at http://apps.ahca.l web or, if unavailable online, directions on how to obtain a copy. Your feedback is important to us and we invite you to complete a survey at http://tinyurl.com/ahcasurvey.

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be

Orlando Field Office
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Orlando, FL 32801
Phone:(407) 420-2502; Fax:(407) 245-0998
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Youtube.com/AHCAFlorida
Twitter.com/AHCA_FL
SlideShare.net/AHCAFlorida

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
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Theresa DeCanio, RN
Field Office Manager

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