STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967859	**02/09/2016**
NAME OF PROVIDER OR SUPPLIER **DESOTO CARE - NOCATEE**	STREET ADDRESS, CITY, STATE, ZIP CODE **2605 SW BALDWIN ST ARCADIA, FL 34266**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 Initial Comments

An unannounced complaint survey for CCR# 2016000861 was conducted on at Desoto Care - Nocatee an Assisted Living Facility in Arcaida, Florida.

The complaint contained 1 allegation of which was substantiated with deficiencies.

The following is a description of the deficiencies.

0010 Admissions - Continued Residency

Based on record review and interview, the facility failed to monitor the appropriateness of admission and continued residency for 1 (Resident #1) of 3 residents reviewed.

The findings included:

Record review on revealeed Resident #1 was admitted to the facility on . Nurses Notes dated documented the left hip measuring 3.5 cm x 3.5 cm and described as pink with crust in center of (dark crust like scab) and very discolored. Admission communication notes dated documented the administrator was "concerned about what would look like when crust came off." There were no current measurements or staging on file.

According to National Advisory Committee (NAPU), a suspected deep tissue injury is defined as a purple or maroon localized area of discolored intact skin or -filled due to damage of underlying soft tissue from pressure and/or shear. An unstageable is defined as full thickness tissue loss in which the base of the is covered by (yellow, tan, gray, green or brown) and/or eschar (tan, brown or black) in the bed. Until enough and/or eschar is removed to expose the base of the , the true depth, and therefore stage, cannot be determined.

During an interview on at 2:30 p.m., the Administrator said, "Resident #1 was admitted with a left hip scab and very dark area to the . I called it a to the left hip. I called the doctor the next morning and got treatment orders and admitted the resident to Limited Nursing Services. She is currently being treated by the care center and home health. They are treating with a Vac (therapeutic technique using a vacuum dressing to promote healing in acute or chronic wounds). The care center does the staging. I will request the files from them."

On , a statement received from the primary care physician read: "On admission to assisted living home patient wounds to hip and were unstageable at that that time."

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview on at 3:00 p.m., Administrator reiterated that the doctor said the wounds were unstageable on admission. The staging and regulations were reviewed informing her that a and are allowed and must show improvement within the allotted timeframe. Wounds considered unstageable do not meet admission criteria for an ALF. The Administrator stated, "That was my misunderstanding. I though unstageable was okay. I thought that as long as the wounds were getting better, it was okay to keep her here."

Class III

0011 Admissions - Discharge

Based on record review and interview, the facility failed to discharge 1 (Resident #1) of 3 residents reviewed when the resident failed to meet the criteria for continued residency.

The findings included:

Record review on revealed Resident #1 was admitted to the facility on . Nurses Notes dated documented the left hip measuring 3.5 cm x 3.5 cm and described as pink with crust in center of (dark crust like scab) and very discolored. Admission communication notes dated documented the administrator was "concerned about what would look like when crust came off." There were no current measurements or staging on file.

According to National Advisory Committee (NAPU), a suspected deep tissue injury is defined as a purple or maroon localized area of discolored intact skin or -filled due to damage of underlying soft tissue from pressure and/or shear. An unstageable is defined as full thickness tissue loss in which the base of the is covered by (yellow, tan, gray, green or brown) and/or eschar (tan, brown or black) in the bed. Until enough and/or eschar is removed to expose the base of the , the true depth, and therefore stage, cannot be determined.

During an interview on at 2:30 p.m., Administrator said, "Resident #1 was admitted with a left hip scab and very dark area to the . I called it a to the left hip. I called the doctor the next morning and got treatment orders and admitted the resident to Limited Nursing Services. She is currently being treated by the care center and home health. They are treating with a Vac (therapeutic technique using a vacuum dressing to promote healing in acute or chronic wounds). The care center does the staging. I will request the files from them."

On , a statement received from the primary care physician read: "On admission to assisted living

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NAME OF PROVIDER OR SUPPLIER **DESOTO CARE - NOCATEE**	STREET ADDRESS, CITY, STATE, ZIP CODE **2605 SW BALDWIN ST ARCADIA, FL 34266**	

SUMMARY STATEMENT OF DEFICIENCIES
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home patient wounds to hip and [redacted] were unstageable at that that time." Review of records received from the [redacted] care center showed during an examination on [redacted], the [redacted] physician documented the left hip [redacted] as [redacted] and the [redacted] as unstageable with black tissue over [redacted] bed. The physician also documented that he spoke with the Assisted Living Facility (ALF) "questioning the patient's position or placement in an ALF as it appears this patient would more likely be in a facility that was a permanent rehabilitation center or even Hospice."

During an interview on [redacted] at 3:00 p.m., Administrator reiterated that the doctor said the wounds were unstageable on admission. The [redacted] staging and regulations were reviewed informing her that a [redacted] and [redacted] are allowed and must show improvement within the allotted timeframe. Wounds considered unstageable do not meet admission criteria for an ALF. When asked why the resident was not discharge after knowledge of [redacted] staging greater than [redacted], the Administrator stated, "That was my misunderstanding. I though unstageable was okay. I thought that as long as the wounds were getting better, it was okay to keep her here."

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Desoto Care - Nocatee
2605 Sw Baldwin St
Arcadia, FL 34266

RE: CCR #2016000861

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2016 by a representative 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. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

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 (239) 335-1315.

Sincerely,

Jon Seehawer, R.N.
Field Office Manager

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Enclosure: State Form

XG90

Fort Myers Field Office
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Fort Myers, FL 33901
Phone:(239) 335-1315; Fax:(239) 338-2372
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