STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964825	**03/02/2017**
NAME OF PROVIDER OR SUPPLIER **SUNSET LAKE VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1121 JACARANDA BLVD** **VENICE, FL 34292**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted through at Sunset Lakes Village, an assisted living facility (license # 9325) in Venice, Florida.

The following is description of the deficiencies.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to ensure staff have a freedom from ( ) statement annually for 1 (Staff G) of 3 staff reviewed.

The findings included:

Record Review shows Staff G with a hire date of . Staff G works as a medication technician/direct care aide. Staff G had a negative test result from . No other annual statement was in the Staff G's file.

On at 1:10 p.m., the Executive Director verified Staff G had not had an annual statement and she would get one for Staff G.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure staff who provide assistance with self-administered medications obtain annually a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe mediation practices in an assisted living facility for 1 (Staff G) of 3 staff reviewed.

The findings included:

A review of Staff G's personnel file revealed Staff G attended the 4- hour medication training on . Staff G has not attended at 2 hour continuing education training.

On at 1:10 p.m., the Executive Director said Staff G did not want to be a medication technician and she would have her status changed to resident care aide.

Class III

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0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interviews, the facility failed to maintain a clean and sanitary environment, that is in good repair for residents residing in 7 of the 8 units. In addition, the facility was not free of a potential hazard for 1 (Resident#9) of 10 residents.

The findings included:

On at 9:00 a.m., during a tour of the first, second and third floor units of the facility, the carpets in the common areas and hallways of the Lilac, Forest and Rose units were observed to be soiled and stained in multiple areas. The linoleum floors in the area of the the elevator, including inside the elevator, were observed to also be stained, marred and soiled. The carpet in front of resident 201, 219, 240, 241, 340, and 350 was heavily soiled, with black stained areas. The carpet inside was soiled throughout the main area of the heavily stained. The doors of resident 201, 202, 221, 234, 236, 221, 339, and 350, were observed to have chipped paint and/or were heavily marred.

On at 9:40 a.m., Resident #8 said staff could "do it more" in regards to cleaning her . Resident #8 said they are supposed to clean her a week but don't always get here.

On at 10:30 a.m., Resident #7's was observed to be heavily soiled around the base of the toilet and a brown substance was on the wall next to the toilet. The resident said he had an incident with loose stool and had asked staff to clean it. He said they refused and he tried to clean it the best he could.

On at 10:00 a.m., Resident 3's daughter said when she arrived a few days prior it looked like her fathers' not been cleaned in weeks. Resident #3's daughter said she spoke with the Executive Director (ED) about it and it was subsequently cleaned.

On at 11:35 a.m., The ED acknowledged she had spoken with Resident #3's daughter about the cleanliness of the . The ED said the minute the issue was brought to her she immediately sent someone up to clean it.

On at from 12:30 p.m. to 12:47 p.m., a tour of the environment was conducted with the ED. The ED confirmed the carpets were stained and need replacing as are not able to be cleaned. The ED said the non carpet areas were going to be eventually replaced but would let the maintenance director know they need to be cleaned. Resident #7's observed to be still be soiled and the Ed said she would have someone clean it.

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2. On at 11:00 a.m., Resident #9's bed was observed to have a siderail that was unattached to the frame of the bed creating a potential hazard. The base of the siderail was observed to slide between the mattress and the box spring. Resident #9 confirmed the siderail does not attach to anything and got it when she moved here.

On at 12:35 p.m., the ED confirmed the siderail was not attached to the frame of the bed and said she had not been aware of it being in the resident's .

Class III