STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911297	03/07/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LAKEVIEW MANOR ASSISTED LIVING FACILITY, INC	**5357 BROSCHE ROAD ORLANDO, FL 32807**

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

0000 - Initial Comments

The re-licensure survey was conducted on , 2017. Lakeview Manor Assisted Living Facility, license #4274, had deficiencies at the time of the visit.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record reviews and interview, the facility failed to contact a health care provider for 1 of 2 sampled residents (#2) who exhibited a significant change.

Findings:

Record review for resident #2 revealed a health assessment form 1823 dated that indicated he had diagnoses of Parkinson's , muscle , unspecified and .

Review of his record revealed a progress note dated that reflected resident #2 was sent to the hospital for low , .

There was no documentation to reflect the , results and no documentation to reflect a health care provider was notified.

A progress note dated 11/ reflected resident #2 returned from the hospital. He was observed to be weak and .

A home health physical , , note dated 11/ reflected resident #2 was very weak and very unsteady with ambulation and transfers.

A progress note dated 11/ reflected resident #2 was sent back to the hospital due to severe and .

There was no documentation to reflect a health care provider was notified when the resident exhibited and was sent to the hospital.

A progress note dated at 12:00 AM reflected resident #2 had a strong tremor like . The resident was asked if he wanted staff to send him to the hospital and he said he was fine.

A progress noted dated at 1:00 AM reflected resident #2 went to bed and the tremors stopped.

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There was no documentation to reflect a health care provider was notified when the resident exhibited a strong tremor like .

During an interview with the assistant administrator, an unlicensed caregiver, on at 3:37 PM, she stated she wrote all of the progress notes. She further stated she notified a health care provider when the . for resident #2 was low but she did not document the notification.

She said she did not notify a health care provider when resident #2 had a strong tremor like because the tremor stopped and she just observed him.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview, the facility failed to maintain an accurate staffing schedule that reflected its 24-hour staffing pattern.

Findings:

Review of the facility staff schedules for through and for through revealed three staff members were scheduled to work every day. The schedule did not contain the hours each staff member was scheduled to work. The facility's 24-hour staffing pattern could not be determined, as required.

During an interview with the assistant administrator on at 3:29 PM, she confirmed the schedule did not contain the staffing hours.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, personnel record review, review of the Agency's background screening clearinghouse, and interview, the facility did not maintain an employee roster on the Agency's background screening clearing house that listed 1 of 5 facility employees (A) subject to a background screening.

Findings:

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

During the survey on . . . at 9:20 AM, staff A arrived at the facility and identified herself as the facility manager.

Personnel record review for staff A revealed she was hired on . . . in the capacity of the facility manager, caregiver and facility treasurer.

Review of the facility's background screening clearing house roster revealed staff A was not listed, as required.

During an interview with the assistant administrator on . . . . at 3:30 PM, she confirmed staff A was not on the roster and said the administrator may have forgotten to add her.

Unclassified