STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964320	**04/07/2017**
NAME OF PROVIDER OR SUPPLIER **COUNTRY MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **2806 WEST SAM ALLEN ROAD** **PLANT CITY, FL 33565**	

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

0000 - Initial Comments

Assisted Living Facility

On , , 2017, a biennial relicensure survey was conducted at Country Manor.
Deficient practice was identified during the survey.

(License # 8925)

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on interview and record review, the facility failed to ensure a health assessment (AHCA Form 1823) for 2 (#3 & #7) of 2 sampled records were complete.

Findings included:

During a record review conducted on it was discovered that the health assessment 1823 for Resident #3 admitted with a health assessment dated did not meet requirements of being completed 60 days prior to admission or 30 days after admission.
Resident #7 health assessment 1823 did not include the required resident's name, date of birth, height and weight.
On at 2:30pm the Administrator reviewed the health assessments and confirmed the findings.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observations, interview, and a review of the residents' medication observation records (MORs), the facility failed to ensure for 5 residents (#4, #5, #11, #12, and #14) of 5 sampled residents that MORs were updated each time the medication is offered.

Findings included:

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During a review of the medication observation record on , it was revealed that there were missing initials on the MORs indicating that residents did not receive their medication as prescribed.
Resident #4 did not receive one medication as prescribed: on (8pm)

Resident #5 did not receive medication as prescribed: on (8pm)

Resident #11 did not receive one medication as prescribed: missing initials on (8pm)

Resident #12 did not receive four medications as prescribed:
- missing initials on (8pm) and (8pm);
- missing initials on (8pm) and (8pm);
- missing initials on (2pm);
- missing initials on (10pm)

Resident #14 did not receive one medication as prescribed: - missing initials on (8pm)

An interview conducted with the Administrator on at 02:45pm she stated that she was unaware of the omitted/missing documentation on multiple Resident MORs. The Administrator stated that, "I just held an in-service on this very thing."

Class III

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

Based on record review and interview the facility failed to ensure 1(staff B)of 3 direct care staff sampled had submitted a written statement from a health care provider that she was free from signs or systems of communicable within 30 days of hire.

Findings included:

During record review it was revealed staff B who was hired on did not have documentation of a negative test or X-ray in her file. When interviewed on at 2:00 PM the administrator confirmed the findings.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on observation, interview and record review the facility failed to ensure that staff had all the required up to date training for 2 (Staff A ,B) of 3 sampled staff records.

Findings included:

During a review on at 11:00 am of Staff A hire date training records it was revealed the annual training for nutritional safe food handling expired 2006. No proof of additional training documented.

A review of Staff B files revealed a hire date . There was no documentation of annual training in nutritional safe food handling. The employee did not have documentation of receiving training for Activities of daily living and behavioral needs, elopement response training, training ( ), Emergency Preparedness training in the employees file.

During an interview with the Administrator on at 2:30 p.m. The Administrator reviewed employee files for staff A,B, and confirmed findings. No further documentation was provided by the facility.

Class III

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0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview the facility failed to ensure for 1 (Staff A)of 3 sampled records, had completed training in FIRST AID AND . ( ).

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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During a review of employee records on . . . at 1:30pm it was revealed staff A did not have documentation of completing first aid and . . . training in her file.

In an interview on . . . , the administrator stated she has had a problem finding someone to teach the class.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview, the facility failed to maintain a 3-day emergency supply of nonperishable food for 16 of 16 residents.

Findings included:

During a review of the facilities three day emergency food supply on at 02:00pm, it was discovered that the facility had an inadequate supply of nonperishable food to meet requirements. Food on hand:

- Two #10 cans of Corn
- One #10 can of Baked Beans
- Four (15 ounce) cans of Pinto Beans
- One (15 ounce) can of Bean Salad
- One Jar of Applesauce with an expiration date
- Ten (5 gallon) . . . . . for water

At 2:20pm on . . . the Administrator stated, "I know this isn't enough. We have to replenish it."

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on interview and record review, the facility failed to review and/or submit an emergency management plan to the appropriate local emergency management agency for approval on an annual basis.

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Findings included:

During a record review of the facility's emergency management plan on , it was discovered that the facility had not obtained an annual emergency management plan approval since , 2007.

An interview with the facility's Administrator on at 02:30pm, revealed the emergency management plan approval dated , 2007 was the last time that the emergency management plan was submitted for approval. The Administrator stated that, "I didn't know it was supposed to be sent in for approval every year."

Class III