

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932563	(X3) DATE SURVEY COMPLETED 04/18/2017
NAME OF PROVIDER OR SUPPLIER DIAMOND SPRING RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 7873 SUNDOWN DRIVE SAINT PETERSBURG, FL 33709	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility On , an abbreviated biennial relicensure survey was conducted at Diamond Spring Retirement Home (Lic. #8164). Deficient practice was identified during the survey. 0051 - Medication - Pill Organizers - 58A-5.0185(2) FAC Based on observation, interview and record review, the facility was not following proper procedure with respect to the management of pill organizers regarding one of one resident (#6) sampled who was utilizing them. Findings included: Interview with Resident #6 at 2:40pm on revealed that "she was using a pill organizer for all of her medications." She further stated that "although she filled the pill boxes, facility staff looked to make sure she was completing the task correctly and occasionally intervened." A week's supply of pill organizers was observed at 2:50pm on --broken down by day of the week. Each of these daily containers were noted to be filled with the medications the resident was going to be consuming that day, as explained by Resident #6. Interview with the assistant administrator at 3:20pm on indicated that "although Resident #6 placed most of her medications into the pill organizer, the staff stand by and assist her in this process--providing either verbal or physical assistance when necessary." The assistant administrator added that "this resident was unofficially in a training/transitional status", and that achieving a level of independence with medications was the facility/program's ultimate objective. Further interview revealed that none of the current staff were licensed individuals. Class III 0083 - Training - First Aid and - 58A-5.0191(4) FAC Based on record review and interview, one of three caregiver staff sampled (C) did not have current First Aid and certification available for Agency review.		

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Findings included: A personnel file review during the inspection found that Staff C, hired 2005, had no documented evidence verifying the completion of current First Aid and certification. Interview with Staff C at 1:55pm on revealed that "she had taken the class but was unable to locate the documents!" Review of the current facility schedule revealed that Staff C was scheduled to be in the facility alone with the residents. Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on interview and record review, the facility had not necessarily been preparing and serving the therapeutic diet for one of one resident sampled (#6) who had a physician-ordered diet in place. Findings included: Interview with Resident #6 at 3:05pm on revealed that "they haven't been serving me the right foods; too many carbs, not enough proteins, etc." A review of this individual's record found a health assessment stipulating a "consistent carb" diet, and then a revised diet order calling for "low carbs" as of . Interview with the administrator at 2:50pm on indicated that she did not provide either one of these diet plans among those that she had paid her dietetic professional to review and approve. Although she attempted to "follow the wishes/guidance of Resident #6's POA with respect to meeting this resident's dietary needs, nothing in writing had been officially obtained from a dietician/other nutrition-related professional regarding Resident #6's dietary intake in order to ensure safety and consistency. Class III		