

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966881	(X3) DATE SURVEY COMPLETED 03/24/2017
NAME OF PROVIDER OR SUPPLIER HOLLYWOOD MANOR ASSISTED LIVING, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1928 WASHINGTON STREET HOLLYWOOD, FL 33020	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on _____ at Hollywood Manor Assisted Living Inc., Facility, License # 11003. The facility had deficiencies at the time of the visit.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, interview and record review, the facility failed to ensure, that Staff A followed the proper procedure for assistance with self-administration of medication for one of one, sampled residents. (Resident # 5).

The findings included:

On _____ at 03:49 PM, an observation was made of the assistance with self- administration of the medication pass for Staff A, an unlicensed staff member. Staff A sanitized her hands. She brought the Medication Observation Record (MOR) and the bubble pack of medicine to the dining _____ for Resident # 5. She poured the water into a cup and popped a 1/2 pill of _____ 37.5 mg to be taken twice daily into the hand of the resident. She also confirmed the name of the resident and then she stated, "I'm giving you your meds." She failed to identify the name of the medication. She signed the MOR and returned the medication bin to the locked medication cabinet.

On _____ at 04:03 PM, the Administrator and Staff A were interviewed. Staff A stated that she normally calls out the name of the medicine, but she was nervous. The Administrator acknowledged the findings.

Class III

0090 - Training - _____ - 58A-5.0191(11) FAC

Based on record review and interview, it was determined that the facility failed to ensure that all staff members had received 1 hour of training on the facility's policy and procedure regarding _____ (_____), for 1 out of 3 sampled staff records reviewed (Staff B).

The findings Included:

A personnel record review conducted on _____ revealed that Staff B with a hire date of _____,

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966881	(X3) DATE SURVEY COMPLETED 03/24/2017
NAME OF PROVIDER OR SUPPLIER HOLLYWOOD MANOR ASSISTED LIVING, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1928 WASHINGTON STREET HOLLYWOOD, FL 33020	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
lacked documentation indicating completion of 1 hour of training in the facility's policy and procedure regarding within 30 days of employment. A review of the facility staffing schedule for - revealed that Staff B works Monday - Friday, 8:00 PM - 8:00 AM. During an interview conducted on at 03:30 PM, with the Administrator, he reviewed the file and confirmed the findings. He stated he would conduct the training immediately. Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation, interview and record review, the assisted living facility failed to ensure the facility's dietitian approved menu, was followed at all times. As evidenced of the facility failing to serve by not serving or substituting items of comparable, nutritional value for menu items. The findings included: A review conducted on at 12:20 PM, of the facility's posted dietitian approved lunch menu for revealed the menu to reflect the following items: Fish 4 oz., Parsley potatoes, 1-cup Collard greens, 1/2 cup, Mixed Salad 1 cup, Salad Dressing 1 T, Pudding 1/2 cup, DB S/F (Sugar Free) pudding. In an observation conducted on at 12:25 PM, the lunch served to the residents consisted of the following items: Roast Pork 4 oz., Yellow rice 1 cup and Pudding 1/2 cup. On at 01:00 PM, in an interview with the Administrator and Staff B, the designated cook for this meal, revealed that Staff B, used the Monday menu for cycle 2 instead of the Friday menu for cycle 2. She did not include any vegetables or salad or an appropriate alternative. They both confirmed the findings and acknowledged that the cook made an error. Class III		