STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966432	**05/15/2017**
NAME OF PROVIDER OR SUPPLIER **OUR HOME AT WARES CREEK BSLC LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1725 MANATEE AVENUE WEST BRADENTON, FL 34205**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced biennial state licensure survey with limited nursing services (LNS) was conducted on .

The Our Home At Wares Creek, Assisted Living Facility, (License #10653), had deficiencies at the time of the visit.

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

Based on observations, records review and interview, an unlicensed Med Tech at the facility improperly administered medications to residents, for 1 of 3 residents observed.

Findings included:

During a Medication Review conducted at 11:20am on , Staff A was observed crushing medications, mixing them into pudding and spoon feeding medications into Resident #2's mouth without using an assistive hand-over-hand technique. A review of Resident #2's medical records revealed that there was a doctor's order stating that pills may be crushed unless contraindicated by the pharmacy.

In an interview with the Administrator at 2:00pm, the Administrator acknowledged that Staff A had been observed improperly administering medications to residents on other occasions and had been talked to about it in the past.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on records review and interview, the facility failed to provide staff in-service training, within 30 days of employment, for 1 of 3 direct care staff records reviewed.

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Findings included:

A review of staff records for Staff #C at 1:45pm on . . . . . revealed that Staff #C was employed by the facility on . There was no evidence of any training certification for 3 hours of ADL and Behavioral Needs training, 1 hour of Elopement Response training, 1 hour of Residents Rights training, or 1 hour of Recognizing and Reporting , Neglect and , training in Staff #C's records. The required staff in-service trainings appeared to be overdue by more than one year.

In an interview with the Administrator at 3:15pm, the Administrator stated that they had no record in the facility of the required in-service training for Staff #C and that they would be conducted classes to insure that all staff had the required training.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on records review and interview, the facility failed to provide 2 hours of / training within 30 days of employment for 1 of 3 direct care staff records reviewed.

Findings included:

A review of staff records for Staff #C at 1:45pm on . . . revealed that Staff #C was employed by the facility on . There was no evidence of any training certification for 2 hours of / training. The required / training appeared to be overdue by more than one year.

In an interview with the Administrator at 3:15pm, the Administrator stated that they had no record in the facility of the required / training for Staff #C and that they would be conducted classes to insure that all staff had the required training.

Class III

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

Based on records review and interview, the facility failed to provide 2 hours of continuing education

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SUMMARY STATEMENT OF DEFICIENCIES
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training on providing assistance with medication self-administration, on an annual basis, for 1 of 3 direct care staff (records reviewed) who assist residents with medications.

Findings included:

A review of staff records for Staff #C at 1:45pm on revealed that Staff #C was employed by the facility on and that Staff #C have taken the initial 4 hour initial Medication Assistance training on . There was no evidence of any 2 hour updated continuing education training for medication assistance in Staff #C's records. There was no evidence of any training certification for 2 hours of / training. Staff #C would have been due for 2 hour updates on medication assistance on and .

In an interview with the Administrator at 3:15pm, the Administrator stated that Staff #C does assist residents with medication self-administration and that they had no record of Staff #C's 2 hour annual medication assistance updated training.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on records review, interview and observation, the facility failed to maintain accurate assessment information in a resident's record for 1 of 2 resident records reviewed.

Findings included:

On at 10:20am Resident #1's records were reviewed. The only 1823 assessment on file for Resident #1 was dated . The 1823 indicated that Resident #1 needed medication administration.

In an interview with the Administrator at 10:25am, the Administrator stated that Resident #1's 1823 assessment was not accurate and that Resident #1 only needed assistance with medication self-administration, not medication administration. The Administrator stated that Resident #1's 1823 assessment should have been corrected or updated to reflect accurate information.

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At 12:45pm, Resident #1 was observed being assisted with medication self-administration by Staff A.

Class III

N277 - LNS - Resident Care Standards - 58A-5.031(2) FAC

Based on records review and interview, the facility failed to employ or contract with an RN to conduct Limited Nursing Services.

Findings included:

A review of the facility LNS binder, on at 10:45am, revealed that the facility, who held and LNS license, did not have an RN employed by or on contract to provide LNS services. The LNS binder revealed a blank contract with an RN that was neither signed nor dated by any parties.

At 11:00am, in an interview with the Administrator, the Administrator acknowledged that the facility currently did not have any RN on contract or employed by the facility to provide LNS services.

Class III