STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965283	**05/23/2017**
NAME OF PROVIDER OR SUPPLIER **BROOKDALE VERO BEACH SOUTH**	STREET ADDRESS, CITY, STATE, ZIP CODE **420 4TH COURT** **VERO BEACH, FL 32962**	

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

0000 - Initial Comments

An unannounced Limited Nursing Services monitoring survey was conducted on at Brookdale Vero Beach South, license # 9670. The facility had the following deficiencies identified at the time of the survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review and interviews,
1) the facility failed to ensure that an interdisciplinary care plan was developed and implemented by Hospice staff for 1 of 1 sampled residents with known , (Resident #2).
2) The facility also failed to continue to monitor a resident for continued residency to ensue the facility could met the resident's care needs (including coordination of care services with hospice), for 1 of 1 sampled residents with known , (Resident #2). .

Findings include:

The surveyor entered the facility on and requested a list of residents including those receiving Hospice services, care services, and other nursing services. The Health and Wellness Director stated that resident # 2 was receiving Hospice services and that she had a pressure to her left hip/ ischium and her right elbow. The Wellness Nurse was present and was asked to describe the stage of the wounds the Wellness Nurse stated that Hospice staff had informed her that the resident's wounds were and were improving. " I have never actually seen the wounds. They come in and tell us that they have done the care and then they leave." The Wellness Nurse confirmed that when Hospice staff conduct care, the Hospice Nurse does not discuss the resident's status and measures to aid healing of the .

The Surveyor requested the Wellness Nurse and Health and Wellness Director allow the surveyor to conduct a direct observation of Resident # 2's wounds. The Wellness Nurse brought the frail elderly resident to her with the assistance of the Wellness Director, lifted the resident to the bed. The resident's right arm and hand were observed to be contracted and held close to the resident's chest. There was no padding or other measure to reduce the risk of further deterioration of the resident's hip and elbow wounds. The resident's legs were also observed to be fixed/contracted position. Upon removal of the resident's trousers, the surveyor observed a highly padded dressing to the left hip/ischium dated . The Wellness Director removed the dressing and was asked to describe the . She stated, " It is a full thickness, approximately 2.2 cm x 2.6cm x 0.3 cm deep with some . There is a moderate amount of drainage, no odor. The Wellness

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Nurse stated, " I didn't know it was this bad, they never told me." The Health and Wellness Director also confirmed that she had not been informed that the resident's wounds had deteriorated past a . .

The surveyor noted a dressing on the right hip/ ischium, dated and asked the Nurse to remove this dressing and describe the . . . . She stated, "I didn't know she had any wounds on the right hip, it is a open measures approximately 1 cm x 1.5 cm, no no odor, scant (light pink) drainage. The padded dressing on the right hip/ ischium was dated . .

The Surveyor then asked the nurse to remove the padded dressing dated . . affixed to the resident's contracted right elbow. The nurse removed the dressing and a large amount of foul smelling brown drainage was evident. The Nurse confirmed that the was a due to full thickness loss. The measured approximately 1 cm x 0.3 cm x 0.1 cm deep. The Nurse confirmed that she had not been informed of the advanced condition of the . . . .

Review of the most recent available Hospice Nurse Notes revealed the following descriptions of the resident's multiple wounds:
1) Left ischium, , ... , 25 % or more of . . . is covered with . . . . . tissue / eschar , not healing with yellow , small amount of drainage.
2) Right elbow , ... , 25 % or more of . . . bed is covered with . . . . . tissue., not healing, soft black eschar, yellow , small amount of drainage.
3) Right foot , ... , greater than 25 % of . . . is covered with . . . . . tissue, dry . . . bed, no drainage
No measurements were documented on the report.

A telephone call was made on . . . at 11:30 AM to the Hospice Provider who transferred the call to the Nurse who was providing care to Resident # 2. She was asked to describe how long she had been providing . . . care to the resident and to describe all of the resident's wounds. She stated," I have been providing care to her wounds for at least a year and a half. I go there three times a week on Monday, Wednesday and Friday. She has a , ... to the right elbow, open, a or maybe a 3. It is open, but not to the bone yet, maybe it is a 3 or a 4. It had just a small amount of drainage yesterday, no odor, not , ... , it was clear. On the left hip/ ischium the . . . . is a little worse. It is a . I had to pack it, some drainage when I took the dressing off. It was yellow pretty deep maybe 1 to 1.5 cm deep. Yes, it is definitely a . The foot wounds are actually healing. It is a or 3 , , it is on the lateral side of the foot just below the 5th digit. It is open still, but healing. The other wounds aren't healing at all. Those are the only ones I am treating . She has a open to air on her left foot , right at the medial side near her great toe, it is dried up

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and scabbed, so I left it open to air . Yesterday, I put a Mepilex (flat) dressing on her right hip. It is not a at all, just a bony area and I don't want it to become a . I have been on her service for over 1.5 years. The left hip//ischcial has been there for at least a year and a half and never healed. The other elbow and feet are new wounds she got there. " When asked if she provided instructions to facility staff on healing measured, the nurse confirmed that she did not discuss with facility staff measures to aid healing. She also confirmed that she had not informed facility staff that the wounds were not healing and in fact deteriorating. The Surveyor asked the Hospice Nurse if she showed the wounds to the facility nurse or informed her of the status of the wounds. The Hospice Nurse confirmed that she did not discuss or coordinate information regarding the resident's wounds with facility staff.

The Health and Wellness Director and the Wellness Director were present during the telephone interview with the Hospice Nurse. The surveyor requested the Hospice Nurse have her office fax to the facility her noted or the visit. Immediately after the phone call, the Hospice provide faxed copies of the visit notes, indicating that these were the most current notes that they had available. They confirmed that they did not have the visit notes described to the surveyor by the Hospice Nurse.

The Health and Wellness Director confirmed that facility staff did not coordinate services with the Hospice Provider to aid healing of the resident's multiple , . The Health and Wellness Director confirmed that the facility had been assured that the resident's , were no more than a and were healing. She stated that the facility is unable to provide skilled services including turning and repositioning every 2 hours to the resident and other measures to aid healing of the wounds and due to the extensive nature of her multiple wounds no longer met the requirements for continued residency.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation, record review and interview, the facility failed to ensure that expired or discontinued medications were removed from the facility within 30 days for 1 of 1 medication cabinets. (medication cabinet in medication).

The findings include:

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Upon arrival to the facility on , at 1045 am, the surveyor asked the Wellness Nurse where expired or discontinued medications were kept. The Nurse opened the locked cabinet which was full of medications. The surveyor asked if the facility monitored the dates the medications were discontinued/ expired and if family members were notified. The Nurse stated that she thought family was notified but that there was no documentation of this or identification of the dates the medications were expired and/or discontinued. The surveyor removed the medications from the cabinet with the assistance of the Nurse and the following medications were determined to be expired and/or discontinued in excess of 30 days:

1) 1 open vial of Lantus
2) 1 open vial of
3) 1 box of Ibandronate tabs 150 mg
4) 1 bottle of liquid
5) 1 box containing 12 5% patches
6) 1 container of Bene-protein powder
7) 1 bottle of powder
8) 1 bottle of
9) 1 bottle of milk of magnesia, unlabeled
10) 1 bottle of 33 500 plus D 3 no label
11) 1 bottle of Cranberry with C 25 200 mg no label
12) 1 bottle of acidophilus 1 billion units, no label
13) 1 bottle of 600 plius D 250 tablets, no label
14) 1 unlabeled bottle of anti fungal powder

The Health and Wellness Director was present during the observation and confirmed that the facility failed to ensure that discontinued and/or expired medications were removed from the facility within 30 days.

Class III