STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967453	**07/11/2017**
NAME OF PROVIDER OR SUPPLIER **FAMILY CONNECT LIFE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7969 PINEHURST DRIVE** **SPRING HILL, FL 34606**	

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

0000 - Initial Comments

On , 2017 an unannounced complaint survey (CCR2017006519) was conducted at Family Connect Life, Inc.(Lic.#11521). Deficient practice was identified at the time of the survey.

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

Based on record review and interview, the facility failed to obtain a current and accurate AHCA form 1823 Health Assessment for 1 of 1 residents (Resident #1).

Findings:

On , 2017 at 10:00 a.m. a record review for Resident #1was conducted. There was no documentation of a current AHCA form 1823 Health Assessment. The facility's admission log showed Resident #1 was admitted on .

In an interview with administrator at 10:15 a.m. on , 2017, stated there is no current AHCA form 1823 Health Assessment for Resident #1.

Class III

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

Based on record reviews, observations, and interviews, the facility failed to maintain accurate medication observation records (MOR) for 1 of 1 residents (Resident #1).

Findings:

On , 2017 at 8:35 a.m., a record review of the medication observation record (MOR) for Resident #1 with Staff A was conducted. The MOR documentation had been updated showing that cream had been applied to Resident #1 at 8:00 AM.

On , 2017 at 8:35 AM Staff A stated assistance with self-administration of medication was completed at 8:00 AM.

On , 2017 at approximately 8:35 AM Resident #1 was observed to enter the medication ask Staff A if she would apply his cream at this time. Staff A stated "yes" and followed resident into his .

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During an interview with Staff A on , 11, 2017 at 8:40 AM Staff A stated she had updated the MOR before she assisted resident #1 with the medication cream at 8:00 AM but the resident had exited the building before she could assist him and he had planned to put it on himself when he returned.

Class III

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

Based on observations and interviews, the facility failed to store and secure a resident's prescription medication for 1 of 1 residents who receives assistance with self-administration of medication, for resident #1.

Findings:

On , 2017 at 08:40 a.m. a record review and reconciliation was conducted on Resident #1's medication. Staff A was observed to removed a storage bin from a locked cabinet located within medication facility. Medication cards and Medication Observation Record were reconciled. Resident #1 cream was observed to be missing from the medication bin.

During an interview On , 2017 at 8:40 a.m., Staff A stated the cream is kept in his A then was observed to retrieved medication from resident's #1 .

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to provide a resident agreement for 1 of 1 residents. For resident #1.

Findings:

On , 2017 at 10:00 a.m., a resident record review conducted for Resident #. The record review revealed there no signed resident agreement between Resident #1 and the facility.

On , 2017 an interview was conducted with administrator at 10:15 a.m. She stated there was no signed resident agreement, between Resident #1 and the facility, because resident #1 refused to sign the Resident Agreement.

On , 2017 at 10:20 AM an interview was conducted with Resident #1. When asked if he had

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refused to sign the resident agreement with the facility, he stated he was never offered a Resident Agreement to sign.

Class III