STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965695	**07/11/2017**
NAME OF PROVIDER OR SUPPLIER **HARBOR PLACE AT PORT ST LUCIE,**	STREET ADDRESS, CITY, STATE, ZIP CODE **3700 SE JENNINGS ROAD** **FORT PIERCE, FL 34952**	

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

0000 - Initial Comments

An unannounced Re-Licensure survey was conducted on , 2017 at The Harbor Place At Port St. Lucie (License #10035). There were deficiencies identified at the time of the survey.

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

Based on observation and interviews, the facility failed to properly store medications for 1 unidentified resident. A loose pill was observed on the floor of the med .

The findings included:

Medication systems review was conducted on with Employee E, a Certified Nurse Aide and Medication Technician. At 9:30 AM, a loose pill was observed on the floor of the medication the door. The pill was white and round and imprinted with "243" on the front and "U" on the back. According to the Epocrates pill identifier, this pill was , , (, medication), 10 milligrams. In an interview conducted at the time of observation, Staff E stated she did not see it drop on the floor. The Surveyor and Resident 4, a retired Registered Nurse receiving medications at the time of observation, did not see the pill drop on the floor. The pills in the pill cup which Staff E had just prepared, contained all medications scheduled for 9:00 AM.

This was discussed with the Resident Care Director, a Licensed Practical Nurse, on at 1:15 PM.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interviews, the facility failed to ensure certificates of completed training with all required components were on file for 3 out of 3 sampled staff (Staff A, B and C).

The findings included:

On at 1:00 PM, the personnel files for Staff A, B and C were reviewed with the Human Resources representative. She stated that the employees complete orientation that includes training in all required in-services within 30 days of hire. However, the following certificates of training could not be located:

1. Staff A-Date of Hire

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

a) Facility's Emergency Procedures and Incident Reporting (1 hour)
b) Residents' Rights and , Neglect and , (1 hour)
c) Safe Food Handling (1 hour)
d) Facility's Elopement Policy and Procedure

2. Staff B-Date of Hire

a) Facility's Emergency Procedures and Incident Reporting (1 hour)
b) , Neglect and , (part of 1 hour)
c) Safe Food Handling (1 hour)
d) Facility's Elopement Policy and Procedure

3. Staff C-Date of Hire

a) Facility's Emergency Procedures and Incident Reporting (1 hour)
b) Residents' Rights and , Neglect and , (1 hour)
c) Safe Food Handling (1 hour)

These findings were acknowledged by the Administrator during interview at 2:00 PM on . The facility provided no additional documentation of the required training certificates for review at this time.

Class

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

Based on record review and an interview, the facility failed to ensure a copy of written informed consent to have unlicensed staff assist the resident with the self-administration of medication was kept on file (or noted in the resident's contract) for 2 out of 2 sampled residents (Resident #1 and #10).

The findings included:

On at 12:45 PM, the records for Resident #1 and #10 were reviewed for written consent to receive assistance with self-administration of medication from unlicensed personnel. Written consent for these residents was not available for review, and was not part of their current contracts with the facility. The Administrator acknowledged this finding during interview at this time. The facility provided no additional documentation of the required consents for review at this time.

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

Class III