

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/10/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968024	(X3) DATE SURVEY COMPLETED 09/25/2017
NAME OF PROVIDER OR SUPPLIER BRISTOL COURT ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 3479 54TH AVE N SAINT PETERSBURG, FL 33714	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility A complaint investigation, (CCR# 2017010662), was conducted at Bristol Court on Bristol Court Assisted Living had a deficiency at the time of the investigation. (License # 11970) 0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC Based on interview and record review, the facility failed to document and follow up on concerns related to weight loss for two (Resident #1 and Resident #4) of three records reviewed for weight loss. The facility did not follow their own internal policy regarding weight loss and had no documentation reflecting contact with a health care provider or responsible party in the event of significant change in weight. Findings included: An interview was conducted with the Resident Care Director at 12:18 PM on and they were asked about policies and procedures concerning weight loss. The Resident Care Director stated that the facility weighed residents once a month. They stated that they highlighted , in yellow, weight loss or gain of 5 pounds or more and then notified the physician. A review of Resident #1's closed record conducted on showed a facility weight log dated 2017 and the resident's weight was recorded as 151 pounds. Resident #1's weight log dated 2017 was reviewed and the recorded weight for Resident #1 weight was 135 pounds, indicating a significant weight loss of 16 pounds. There was no documentation in Resident #1's record concerning notifications of the resident's health care provider or power of attorney nor any documentation of any follow-up related to the change in weight. A review of Resident #4's record conducted on showed an AHCA Form 1823 dated with a recorded weight of 144 pounds. A review of Resident #2's weight log dated 2017 showed a recorded weight of 135 pounds, a significant weight loss of 9 pounds. There was no documentation in Resident #4's record showing notification of the resident's health care provider or responsible party. An		

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interview was conducted with the Assistant Administrator at 11:40 AM on . . . and they confirmed the facility's policy and procedure of notifying residents' health care providers of weight losses of 5 pounds or more. The Resident Care Director was interviewed again at 1:52 PM on . . . concerning record reviews of significant weight loss for Resident #1 and Resident #4. The Resident Care Director reviewed Resident #1 and Resident #4's weight logs and records and acknowledged that there was no documentation in the residents' records as to contacting the residents' health care providers or responsible parties concerning the weight loss. Class III		