STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911234	10/03/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BETHESDA ON TURKEY CREEK	**2800 FORDHAM ROAD, NE PALM BAY, FL 32905**

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

0000 - Initial Comments

Complaint investigations #2017006681 and #2017006106 in conjunction with the re-licensure survey with Limited Nursing Services (LNS) and a revisit to an LNS Monitoring were conducted on and . Bethesda on Turkey Creek Assisted Living Facility, License #4788, had deficiencies related to complaint investigation #2017006681 at the time of the visit.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on observations, interview and record review the facility failed to ensure staff were assigned duties consistent with their level of education, training, preparation, and experience and allowed unlicensed staff to apply and remove braces and apply pneumatic pump/wraps for 2 of 6 sampled residents (1 and 13).

Findings:

1. The nursing supervisor identified resident #13 as receiving Limited Nursing Services (LNS) for application of leg wraps. The facility did not have nurses 24 hours a day 7 days a week.

In an interview with the resident on at 10:45 AM, she said the staff helped her at night with her inflatable wraps; her legs got . She was able to turn on the pump only. Observations on at 11 AM, 2 PM and 3 PM noted she did not have leg wraps on. Observations on at 9 AM, 12 PM and 1 PM noted she did not have leg wraps on. In addition, she did not wear compression stockings on those dates and times.

Observations on at 10 AM noted the resident was in her . There were a set of lymphedema leg wraps on the floor near where she sat. She pointed at the wraps and said that was what she wore in bed at night.

Resident record review revealed a health assessment report form 1823 dated that listed high , and , . A healthcare provider's order dated indicated wraps to both lower legs, on in the AM and off in the PM. Another healthcare provider's order dated indicated please use bandages daily but must start at toes and wrap up to knee. A Healthcare provider order dated indicated apply hose stocking to both lower legs and remove at night.

Occupational , note dated 9/6 indicated caregivers good to follow through with compression wear and care to both lower legs. Occupational , note dated indicated the resident was to wear

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the wraps twice a day and needed assistance of the facility staff too put on (wraps). A physician's verbal/change order dated indicated Occupation to discontinue services. Pneumatic bump set at 25 millimeter of mercury to be used twice daily to both lower legs for 60 minutes. Resident and caregivers instructed.

2. Resident #1 was identified as receiving LNS for leg wraps.

Observations on at 9:30 AM noted resident #1 sat in a wheel chair and wore a right ankle brace. Her right hand was contracted.

In an interview with resident #1 on at 9:30 AM stated whatever staff helped her get dressed put the brace on her. She had a larger leg brace that helped her walk, but was not to use it anymore. The explained the brace was under her bed.

Resident record review revealed a health assessment dated indicated diagnoses of osteopenia and right dormant side. She needed assistance with dressing, toileting, transfers and bathing. She needed assistance with medications. Order dated indicated Arizona boots (brace). Order dated Arizona boots to right leg daily. Order dated discontinue right leg brace apply ankle wrap for prevention of twisting until Arizona was received. Order given for right leg Arizona .

Observations on at 11 AM of the resident, accompanied by the nursing director noted the resident was in her with a physical . She had a right ankle brace on. The nurse asked where the brace came from, as she did not know the resident had a brace. The , and resident stated that the resident's son brought it. She made no comment regarding the unlicensed staff.

Class III

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

Based on personnel record review and interview the facility did not provide or arrange for 1 of 5 sampled staff (E) to attend the mandated in-service training regarding emergency procedures.

Findings:

Personnel record review for staff E revealed she was hired on and was a nurse. The review

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SUMMARY STATEMENT OF DEFICIENCIES
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revealed a certificate dated that indicated a 1 hour in-service training regarding ( ) and emergency procedures and evacuations.

In an interview on at 11:30 AM with the administrator, who stated she was unable to locate any additional documentation.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 1 of 3 unlicensed staff (C) who provided assistance with the resident's medications received the initial 4 hour training and 1 of 3 unlicensed staff (A) received the annual 2 hours of continuing education on providing assistance with self-administered medications and safe medication practices in an Assisted Living Facility (ALF.)

Findings:

1. Personnel record review for staff A, who was identified as an unlicensed caregiver who assisted with medications, revealed an initial 6-hour training that was dated on on the topic of assistance with self-administration of medications. The record did not contain documented evidence to indicate staff A received the annual 2-hour update training, as required.

2. Personnel record review for staff C, who was identified as an unlicensed caregiver who assisted with medications, did not contain documented evidence to indicate staff C received the initial 4-hour training, as required.

On at 12:12 pm, the administrator confirmed the findings.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record review and interview the facility did not provide or arrange for 1 of 5 sampled staff (E) to attend the mandated in-service training regarding ( ).

Findings:

Personnel record review for staff E revealed she was hired on and was a nurse. The review

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SUMMARY STATEMENT OF DEFICIENCIES
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revealed a certificate dated that indicated a 1 hour in-service training regarding and emergency procedures and evacuations.

In an interview on at 11:30 AM with the administrator, who stated she was unable to locate any additional documentation.

Class III