STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964446	**10/18/2017**
NAME OF PROVIDER OR SUPPLIER **ISLES OF VERO BEACH**	STREET ADDRESS, CITY, STATE, ZIP CODE **1700 WATERFORD DRIVE** **VERO BEACH, FL 32966**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on - at Isles of Vero Beach, License # 9095. The facility had deficiencies at the time of the visit.

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

Based on record review and an interview, the facility failed to ensure the electronic Medication Observation Record (MOR) was updated each time a medication was offered or administered for 1 out of 8 sampled residents (Resident #16).

The findings included:

On , Resident #16's 2017 MOR was reviewed. The following omissions were identified:

a) Aprazolam .25 mg, twice daily-8:00 AM dose on was blank
b) Acidophilus, once daily-8:00 AM dose on was blank
c) 10 mg, twice daily-8:00 AM doses on and were blank; 6:00 PM doses on , and were blank

During interview with the Licensed Practical Nurse (LPN) on at 1:00 PM, she stated she did not know why there were blanks on the MOR. Review of the MOR at this time revealed there was no explanation documented why assistance with self administration of these medications was not initialed as provided. During interviews with the LPN and Wellness Director on at 12:00 PM, they did not have an explanation why the "med techs", who assisted residents with their medication, had not documented their initials in the computer for these dates noted above. The facility provided no additonal documentation for review at this time.

Class III

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

Based on interview and record review it was determined the facility failed to maintain evidence of a negative examination on an annual basis for 1 of 2 sampled staff employed with the facility for over 1 year (Staff D).

The findings included:

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During interview and personnel record review conducted with the BOM (Business Office Manager) on beginning at approximately 11:00 AM, she was provided the opportunity to locate annual documentation for Staff D (date of hire noted as) for 2016. The BOM was not able to locate this required documentation at the time of this review.

Class III

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

Based on interview and record review it was determined the facility failed to maintain documentation of 1 hour of inservice training related to safe food handling practices for 1 of 3 sampled direct care staff that have the potential to assist residents with serving of meals (Staff C).

The findings include:

During interview and personnel record review conducted with the BOM (Business Office Manager), on beginning at approximately 11:00 AM, she was provided the opportunity to locate 1 hour of inservice training related to safe food handling practices for Staff C (date of hire noted as). She was not able to locate this required documentation at the time of this review.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on interview and record review it was determined the facility failed to maintain a copy of the job description given to each staff member pursuant to Rule 58A-5.019, F.A.C. for 1 of 3 sampled direct care staff (Staff A).

The findings include:

During interview and personnel record review conducted with the BOM (Business Office Manager), on beginning at 11:00 AM, she was provided the opporutnity to locate a job description for Staff A (date of hire noted as). The BOM acknowledged that a copy of a job description was not located in Staff A's file at the time of this review.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

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ISLES OF VERO BEACH	**1700 WATERFORD DRIVE VERO BEACH, FL 32966**

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

Based on interview and record review it was determined the facility failed to maintain a signed Attestation referenced in subsection 59A-35.090(2), F.A.C. in each employee's personnel file for 3 of 3 direct care staff reviewed (Staff A, Staff B, and Staff C).

The findings include:

During interview and record review conducted with the BOM (Business Office Manager, on beginning at approximately 11:00 AM, she was provided the opportunity to locate the completed and signed (by each employee) Attestation of Compliance with Background Screening Requirements form for the following staff:

a) Staff A: date of hire noted as
b) Staff B: date of hire noted as
c) Staff C: date of hire noted as

The BOM acknowledged that she could not locate this required documentation in the above referenced staff files.

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on interview and record review it was determined the facility failed to verify if there had been a break in service that exceeded 90 days for 1 of 4 sampled staff (Staff D).

The findings include:

During interview and personnel record review conducted with the BOM (Business Office Manager), on beginning at approximately 11:00 AM, she confirmed Staff D's date of hire as and the most recent eligible level 2 background screening was conducted on . The BOM acknowledged that Staff D's employment application indicated "see resume" for work history. The BOM acknowledged the resume was not on file for Staff D. The BOM also acknowledged that employment reference checks (which would verify date of employment) were not on file for Staff D. The BOM also acknowledged that the level 2 background screening, on file for Staff D, did not reflect any employment history. She was asked how the facility had documentation to verify if there had or had not been a break in service that exceeded 90 days for Staff D. She stated corporate would have handled that and that she would contact them for information. She was provided the opportunity to locate this information from corporate and as of at 11:30 AM no documentation has been provided to this surveyor.

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Unclassified