STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968235	**11/02/2017**
NAME OF PROVIDER OR SUPPLIER **DISCOVERY VILLAGE AT MELBOURNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3260 N HARBOR CITY BLVD** **MELBOURNE, FL 32935**	

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

0000 - Initial Comments

A monitoring visit for Limited Nursing Services (LNS) was conducted on . Discovery Village license # 12122 had deficiencies at the time of the visit.

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

Based on personnel record review and interview the facility failed to ensure 3 of 3 staff records (A & C) contained a healthcare provider statement that indicated freedom from communicable including ( ) and that freedom from was documented yearly (B).

Findings:

1. Personnel record review for staff A, hired revealed a chest x- ray report dated that indicated freedom from . Continued review revealed no evidence to confirm she provided a healthcare provider statement that indicated freedom from communicable including ( ) within 30 days of hire.

2. Personnel record review for staff B, hired , revealed a healthcare provider statement dated that indicated freedom from communicable including ( ). The review revealed no evidence that freedom from was documented yearly thereafter.

3. Personnel record review for staff C hired revealed no evidence to confirm she provided a healthcare provider statement that indicated freedom from communicable including ( ) within 30 days of hire.

In an interview with the Human Services manager on at 3:15 PM who stated she was unable to locate any additional documentation.

Class III

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

Based on interview and personnel record review the facility did not provide or arrange for 2 of 3 sampled staff (A & C) to receive the mandated in-services training.

Findings:

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SUMMARY STATEMENT OF DEFICIENCIES
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1. Personnel record review for staff A revealed she was hired and was a caregiver. Continued review revealed no evidence to confirm she attended: 1-hour in-service training regarding Resident Rights in an assisted living facility and Recognizing /neglect and , , a 1 hour in-service training in safe food handling practices, in-service training regarding the facility ' s resident elopement response policies and procedures, a 1 hour in-service training in emergency procedures including chain-of-command and staff roles relating to emergency evacuation and reporting major /adverse incidents.

The review revealed a transcript from a skilled nursing facility that indicated reporting training disaster preparedness for senior facilities, residents rights in skilled nursing, adverse incidents -Florida. The bottom of the last page of the transcript indicated the signature attested that the staff took the in-services, however the page was not signed.

In an interview with staff A on 11/ at 3 PM, who stated she was unable to print the certificates. She used a long distance learning system from her other job at the skilled nursing facility.

2. Personnel record review for staff C revealed she was hired and was a caregiver. Continued review revealed no evidence to confirm she attended/received in-service training regarding the facility's resident elopement response policies and procedures, a 1 hour in-service training in emergency procedures including chain-of-command and staff roles relating to emergency evacuation and reporting major/adverse incidents; 3 hours of in-service training within 30 days of employment that covered the following subjects: 1. Resident behavior and needs. 2. Providing assistance with the activities of daily living. There was no evidence she was a nurse, Certified Nursing Assistant (CNA), or home health aides (HHA), therefore exempt from the 3-hour in-service training.

In an interview with the Human Services manager on at 3:15 PM who stated she was unable to locate certificates as evidence of training.

Class III

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

Based on interview and record review the facility failed to ensure 2 of 3 sampled staff (A and C) received an in-service training regarding the facility's ( ) that included all the information in Rule 58A-5.0186, F.A.C.

Findings:

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

1. Personnel record review for staff A revealed she was hired and was a direct care staff. Continued review revealed no evidence to confirm she received an in-service training regarding the facility's ( ) that included all the information in Rule 58A-5.0186, F.A.C.

2. Personnel record review for staff C revealed she was hired and was a direct care staff. Continued review revealed no evidence to confirm she received an in-service training regarding the facility's ( ) that included all the information in Rule 58A-5.0186, F.A.C.

In an interview with the Human Services manager on at 3:15 PM who stated she was unable to locate certificates as evidence of training.

Class III

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

Based on interview and personnel record review the facility failed to make sure certificates, or copies of certificates, of any training required by this rule were documented in the facility's personnel files for 1 of 3 staff (A).

Findings:

Personnel record review for staff A revealed she was hired and was a caregiver. The review revealed a transcript from a skilled nursing facility that indicated training on . The bottom of the last page of the transcript indicated the signature attested that the staff took the in-services, however the page was not signed.

In an interview with staff A on 11/ at 3 PM, who stated she was unable to print the certificates. She used a long distance learning system from her other job at the skilled nursing facility.

In an interview with the Human Services manager on at 3:15 PM who stated she was unable to locate certificate as evidence of training.

Class III

N277 - LNS - Resident Care Standards - 58A-5.031(2) FAC

Based on resident record review and interview the facility did not ensure nursing services were supervised in accordance with Chapter 464, F.S., and the prevailing standard of practice in the nursing

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SUMMARY STATEMENT OF DEFICIENCIES
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community.

Findings:

During the facility entrance interview on at 12:30 PM the Health and Wellness Director a Licensed Practical Nurse (LPN), who stated there were 8 residents who received LNS. Some for administration of , other for application and removal of compression stockings.

She provided a binder that contained the orders and nurse's notes for the eight residents on LNS. Review of the binder noted all 8 had partially filled monthly nursing assessments. The assessments were not dated or signed.

On at 1:15 PM, the Agency representative requested to speak with the Registered Nurse (RN) who conducted the monthly nursing assessment and proceeded to give her the name of the RN last interviewed during a monitoring visit.

The health and Wellness Director said the facility did not have an RN, as one was not needed.

There was no Register Nurse to supervise the Licensed Practical Nurses who provided Limited Nursing Services.

Class III

N278 - LNS - Records - 58A-5.031(3) FAC

Based on record review and interview the facility did not make sure that complete nursing assessments were maintained for 8 of 8 sampled residents (1, 2, 3, 4, 5, 6, 7, and 8) who received Limited Nursing Services (LNS).

Findings:

During the facility entrance interview on at 12:30 PM the Health and Wellness Director a Licensed Practical Nurse, who stated there were 8 residents who received LNS, some for administration of , other for application and removal of compression stockings and one for the application and removal of a soft neck brace with meals and medications.

She provided a binder that contained the orders and nurse's notes for the eight residents on LNS. Review of the binder noted all 8 had a partially filled monthly nursing assessments. The assessments

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were not dated or signed.

On at 1:15 PM, the Agency representative requested to speak with the Registered Nurse who conducted the monthly nursing assessment.

The health and Wellness Director said the facility did not have an RN, as one was not needed. She was not aware of the assessments. She called the last RN who in the past did the assessments for the facility residents and the RN said that she had not come to the facility in , and . The assessments were not done.

Class III