STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968159	**10/26/2017**
NAME OF PROVIDER OR SUPPLIER **SAFE HARBOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **9000 86TH AVE N** **LARGO, FL 33777**	

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

0000 - Initial Comments

Assisted Living Facility

On , a biennial relicensure survey was conducted at Safe Harbor, (Lic. # 12103). Deficient practice was identified at the time of the visit.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to maintain continued appropriateness for two of two residents sampled (#4; 9).

Findings include:

A review of resident files found that Resident #9 had numerous progress notes documented describing inappropriate aggressive conduct targeting staff as well as other residents: 1) note: "resident...started getting verbally aggressive and yelling.."; 2) note: "when I took him his med, he was being verbally , cursing at me. He was raising his hand at me..."; 3) --"resident didn't want to take pills...He come in the kitchen, he was banging and yelling and try second time to hit me..."; 4) "Resident was yelling...threatening to break (other res.)...attempting to hit him...continued threatening and cussing other residents. Called 911; they arrived quickly. Taken to (hospital)."; 5) "...he pushed the chair which flipped over on the floor almost hitting residents at the next table...He was following me, saying he's going to punch me in the face if I call the cops. I made it to the front office--had to lock myself in the office, as he was pounding the door;" and 6) "resident came stomping out of his his fists at me...I called '911'...resident got agitated while the police were talking to him..."
Interview with the administrator by telephone at 3:30pm on indicated that "she had finally convinced the guardian to pay for the resident's , injections as of , and she thought this had taken care of the bulk of the issues."
Further interview revealed that per the administrator, Resident #9 was not being seen by a psychiatrist due to insurance limitations, and no other formal interventions had been formulated in addressing this individual's mental health/psychosocial needs.

Resident record review revealed that Resident #4 had been a Hospice recipient since and was discharged from Hospice services on . Further review of Resident #4's file found a

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health assessment indicating that all activities of daily living for this individual were at a "total care" functional level.
Interview with the administrator at 1:30pm on provided no clarification for the appropriateness of Resident #4 for the facility.

Class III

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

Based on record review and interview, one of three staff sampled (C) had not had their freedom from . . . . . ( ) updated on an annual basis.

Findings include:

A personnel file review of Staff C (hired) during the survey revealed that this employee's latest statement had expired . Interview of the administrator at 11:50am on provided no clarification for this discrepancy.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview, the facility did not maintain a sufficient amount of water for drinking and food preparation as part of its 3-day non-perishable food supply.

Findings include:

Observation of the facility's 3-day emergency food supply at approximately 2:20pm on found a total of 60 gallons of water on the premises. Further observation found no empty water storage containers/empty . . . . . . With a total of 19 residents, this below the guideline of 2 gallons per resident per day.
Interview with the administrator at 2:30pm on indicated that "they had just used some of their water during the recent hurricane activity in , , and hadn't yet replenished the supply."

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Class III