STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965442	**10/25/2017**
NAME OF PROVIDER OR SUPPLIER **BUCKINGHAM SMITH ASSISTED LIVI**	STREET ADDRESS, CITY, STATE, ZIP CODE **169 MARTIN LUTHER KING AVENUE SAINT , FL 32084**	

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

0000 - Initial Comments

A complaint investigation (CCR #2017012552 and CCR #2017006207) was conducted at Buckingham Smith Assisted Living Facility (License Number: 9867) on . . . . Buckingham Smith Assisted Living had deficiencies at the time of the investigation.

0160 - Records - Facility - 58A-5.024(1) FAC

Based on a review of facility records and interview with staff, the facility failed to maintain an up-to-date admission and discharge log that listed the names, dates of admission, locations from where residents were admitted, and the reason and location of discharge for residents no longer residing in the facility.

The findings included:

On entrance to the facility on at 10:00 am, the Administrator was asked to produce the admission and discharge log, in addition to multiple other documents. She reported there were 33 residents in the building at the time of survey.

By 12:40 pm, the admission and discharge log had not yet been provided. An interview was conducted with the Administrator at this time. She stated she did not have an admission and discharge log. She said the former Administration shredded those records prior to departure. She would have to recreate the log.

Class III

0183 - Emergency Mgmt - Facility Evacuation - 58A-5.026(4) FAC

Based on record review and interviews, the facility failed to evacuate the premises during or after an emergency after being directed by the local emergency management authority to evacuate in preparation for a hurricane. This had the potential to negatively impact all residents who lived in the facility during the storm.

The findings included:

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An interview was conducted with a representative of the county Emergency Management Department on at 9:45 am. He confirmed the folloing: On Tuesday, , the facility was ordered to evacuate the area in preparation of a large approaching hurricane. The facility had an arrangement with a host facility in their emergency management plan, and were to evacuate to that location. The facility then reported that the host facility was unable to accommodate all of the residents in the same location. The county offered a building in a safe location, and the facility entered into an agreement to evacuate residents there. County maintenance workers were sent to prepare the building to receive the residents. Multiple phone calls and emails were made between the county and facility management during the week prior to the storm. A nearby nursing home was to be used as a staging location for the coordination of the evacuation. All of the assisted living facility residents were taken to the nursing home in preparation for the evacuation. The emergency management team then received a telephone call from the facility that the vans were at the nursing home for transport, but the residents "did not want to go". On Saturday afternoon, , the day before the storm, the facility notified emergency management they decided to stay, despite the execution of the contract for the evacuation site the county offered.

An interview was conducted with Resident #4 on at 10:20 am. He confirmed he and the facility residents evacuated to the nursing facility for the storm.

Resident #2 was interviewed on at 10:47 am. He was accompanied by a family member, who assisted in answering questions. Resident #2 confirmed he and the other residents went to the nursing facility for the storm.

Resident #6 was interviewed on at 11:05 am. He also confirmed he and the other residents went to the nursing facility during the storm.

A review of the facility 's Comprehensive Emergency Management Plan (CEMP) revealed it had been approved on by the St. John's Division of Emergency Management. The plan, which was last updated in 2017, included a reciprocal transfer agreement with another location in Ocala, FL. The agreement provided for the receipt of facility residents and staff in the event of an emergency evacuation. The agreement was signed by the facility on .

An interview was conducted with the Director of Nursing on at 2:00 pm. She confirmed the residents were evacuated to the neighboring nursing home, not the host facility, per the facility's CEMP.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III