STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966872	11/07/2017
NAME OF PROVIDER OR SUPPLIER **CHRISTEL CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **4973 BROADSTONE CIRCLE** **WEST PALM BEACH, FL 33417**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on at Christel Care (Lic#10961). There were deficiencies found during the time of the survey.

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

Based on record review, observation, and interview, the facility failed to obtain a accurate Agency for Health Care Administration Health Assessment (AHCA Form 1823) that is reflective of the residents care needs for 1 of 2 sampled residents (Resident#1).

The Findings Included:

On at 10:30AM, Resident#1's record review revealed on the AHCA Form 1823 Dated: revealed: Medical History: Lower Extremity Chronic / / / Acute tubular Necrosis/ Trial / . He ambulates with a wheelchair, and requires assistance with self-administration of medications. Resident #1 requires the following assistance with Activities of Daily Living (ADL's): Independent with ambulation, eating, and toileting. The resident requires supervisions with bathing, dressing, and transferring. The residents requires assistance with self-care ( ). Further review of the AHCA Form 1823 revealed, Section D: In your professional opinion, can this individual needs be met at an assisted living facility, which is not a medical nursing or facility? The form documents the response as NO. Observation of Resident#1 revealed the resident's abilities are consistent with the level of assistance needed with activities of daily living. The resident was observed coherent, appropriately dressed, well , and answered questions appropriately.

During an interview with the Designee on at approximately 1:00PM. She acknowledged the findings and provided no additional information for review.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the facility failed to conduct two yearly facility Elopement Drills.

The Findings Included:

On at 11:30AM, the facility Elopement Drill Log was reviewed. The review revealed the

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facility had no documentation of any Elopement Drills being conducted at the facility. At this time the Designee was provided the opportunity to locate the documentation.

During the interview on at approximately 1:00PM, with the Designee, she acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure that all staff obtained a yearly written statement from a health care professional, documenting freedom from communicable fro 1 of 3 sampled staff (Staff C).

The Findings Included:

On /2017 at 10:00AM, an employee record review was completed for Staff C. The record review revealed no documentation of a written statement from a health care professional documenting freedom from communicable for 2017. The last written documentation was dated . During this time the Designee was given an opportunity to locate the documentation.

During an interview with Designee on at approximately 1:05PM, she acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure that all staff obtained the required yearly 2 hour assistance with self-administration of medication continuing education training for 3 of 3 sampled staff (Staff B, Staff C, and Staff D.

The Findings Included:

During the following employee record reviews on at 11:15AM, the following was revealed:

Staff B Hire date: , completed her initial 4 hour assistance with self-administration training on . There was no documentation that Staff B completed her 2 hours of continuing education for 2016 and 2017.

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Staff C Hire Date: [redacted], completed her binational 4 hour assistance with self-administration training on [redacted]. There was no documentation that Staff B completed her 2 hours of continuing education for 2016 and 2017.

Staff D Hire Date: [redacted], 4 hour assistance with self-administration training on [redacted]. There was no documentation that Staff B completed her 2 hours of continuing education for 2016 and 2017. During this time the Designee was provided an opportunity to locate the documentation.

During an interview with the Designee, she acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure that the facility maintained a current Admissions and Discharge Log, which contained admission information for 3 of 3 sampled residents (Resident#1, 2, & 3).

The Findings Included:

During the entrance conference on [redacted] at 8:45AM, the Admission and Discharge Log was requested. At this time the Designee stated she was not sure the facility has one. During this time the Designee was provided an opportunity to locate the documentation.

During an interview with the Designee at 9:15AM, she revealed she was unable to locate the facilities Admission and Discharge Log for the facility. She acknowledged the findings and provided no additional documentation for review.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to ensure that resident contracts were completed for 1 of 2 sampled residents (Resident#1).

The Findings Included:

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A record review conducted on 11/ at 10:30AM for Resident#1, revealed Resident #1 has no documentation of a signed contract in the residents file. Further review revealed a note attached to Resident#1's file that documented "No Contract". At this time the Designee was provided an opportunity to locate the documentation.

During an interview on at approximately 1:15PM with the Designee, she acknowledged the findings and provided no additional documentation for review.

Class III