STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968935	**11/02/2017**
NAME OF PROVIDER OR SUPPLIER **EAST RIDGE RETIREMENT VILLAGE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **19225 SW 87TH AVE** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A standard biennial survey was conducted on and 2nd, 2017. East Ridge Retirement Village, Inc. with license number 12771 and extended congregate care component had the following deficiencies identified at the time of survey:

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

Based on record review and interview, the Assisted Living Facility failed to ensure that a resident had a face-to-face medical examination by a health care provider after a significant change, and that the results of the examination were recorded on the health assessment (AHCA Form 1823).

Findings included:

A review of Resident #1's health assessment (AHCA form 1823) completed on showed that it was not accurate. The resident had precautions but was independent for all activities of daily living (ambulation, bathing, dressing, eating, self-care, toileting, and transferring).

In an interview on at 8:17 A.M., the Nurse Supervisor revealed that Resident #1called for assistance to use the transfer from chairs.

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, interview and record review, the Assisted Living Facility failed to ensure that the Licensed Practical Nurse (LPN) followed the right procedures during medication administration one (LPN_O) out of three sampled LPNs.

Findings included:

Observation on at 10:20 AM revealed that LPN_O walked in the hallway with a white pill in a clear cup and a white cup on the top.

On at 10:21 AM the LPN_O and stated, "before you say anything, I just take it out from the medicine card and it is between two cups. Resident #7 left me. Resident #7 is not in the ."

On at 10:26 AM the LPN_O revealed that Resident #7's medicine was .

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Reconciliation of Resident #7's medicines revealed that Resident #7 had a medicine card for 50 mg tablet- take one tablet orally twice a day for pain.

Review of Resident #7's Medication Observation Record (MOR) revealed that there was an order for 50 mg tablet, one tablet orally twice a day for pain.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and interview, the Assisted Living Facility failed to follow a doctor's order for one out of 12 sampled residents (#3) .

Findings included:

Review of Resident #3's record revealed that health assessment (AHCA form 1823) completed on . Health care provider ordered to weight resident weekly or biweekly. Facility weighed resident on , and .

In an interview on at 10:40 AM, the Nurse Supervisor stated, "we documented the weight on that sheet."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that one out of fourteen employees received in-services training within 30 days of employment (Staff A, I J and K).

Findings included:

A review of personnel record for Staff A's hired on , Staff I's hired on , Staff J's hired on revealed that there were no documentation of completion of the elopement training and Incident report. Further review Staff K hired on did not had incident report training. Staff O, P, Q and R did not have elopement nor incident report training.

During an interview on at 11:10 A.M. the Human Resource Assistant (HR) acknowledged that Staff A, I, J and K did not have some requited in-services in record.

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Class III

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

Facility failed to have memu dated and planned at leasy 1 week in advance for borth regular and therapeutic diets.

Findings included:

Observation on . . . . at 8:10 AM revealed that there were 10 residents sat in the dining . . . the first floor eating breakfast. Breakfast was milk, toast, coffee, cereal, orange juice, sausage, bacon, eggs, butter. There was no menu posted.

In an interview on . . . . at 8:12 AM the Dining Services Supervisor stated, "I haven't print it out yet. We posted after breakfast."

Class III

Based on record review and interview, the Assisted Living Facility failed to have a dated original menu signed by a licensed or registered dietitian, a licensed nutritionist or a registered dietetic technician.

Findings included:

Record review showed that facility menu was not dated annually.

During an interview and exit conferences on . . . . at 1:45 p.m., the facility's Administrator reviewed and acknowledged that menu in record was dated.

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the Assisted Living Facility failed to have accurate health assessment for two (#1 and #3) out of 12 sampled residents. Facility failed to weight residents who needed assistance with the activities of daily living semi-annually for one (#2) out of 12 sampled residents.

Findings included:

Review of Resident #1's record revealed that health assessment (AHCA form 1823) completed on . . . . was not accurate. It did not specify if the resident needed help taking the medicines. The

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height and weight were blank. It showed under medical history and diagnoses: , , , retention, , ASCVD ( ).

Review of Resident #1's record revealed that Health Assessment (AHCA form 1823) completed on showed medical history and diagnoses of , , near , , s/p , left with ORIF, Pelvic , , , and . The resident was under precautions. The resident needed help with ambulation, bathing, dressing and self-care, and supervision in eating. The resident needed medication administration.

Review of Resident #3's record revealed that health assessment (AHCA form 1823) completed on was not accurate. It did not specify if the resident needed help taking the medicines.

In an interview on at 9 A.M. Nurse Supervisor stated, "Yes, we gave them the medicines, we keep the medicines, to all residents."

Review of Resident #2's record revealed that Health Assessment (AHCA form 1823) completed on showed that the resident needed assistance with medication in the first page and then in the fourth page showed medication administration. The resident needed assistance with bathing, dressing, , toilet and transfer. Facility weighed the resident on and . There was no more weigh record for Resident #2.

In an interview on at 10:40 AM Nurse Supervisor stated, "we documented the weight on that sheet."

Class III

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review and interview, the facility failed to ensure that one out of fourteen sampled employees had eligible background screenings (staff A).

Findings included:

On at 9:36 a.m. tour was conducted with Staff A who had master key for residents'

Record review found the staffing scheduled for , 2015 used as a "temporary schedule for , 2017." The form listed the Administrator, Staff B and C.

Record review found Staff A's background screening was dated and a review of the background screeening database showed "a new screening is required".

During an interview on at 9:40 A.M., the Human Resource Assistant (HR) acknowledged that Staff A does not have the new background screening. She stated "Staff Ae did one but I don't have the result yet."

Unclassified