AGENCY FOR HEALTH CARE ADMINISTRATION

PRINTED: 12/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969074	**11/13/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
INSPIRED LIVING	**1061 TOMYN BLVD** **OCOEE, FL 34761**

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

0000 - Initial Comments

A Limited Nursing Service (LNS) monitoring visit was conducted on , 2017. Inspired Living, license #12906, had deficiencies at the time of the visit.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observations, record review, and interviews, the facility failed to ensure a resident (#1) received as prescribed by a health care provider.

Findings:

On at 9 am, staff E identified resident #1 and said he received a Limited Nursing Service (LNS) for at 4 liters continuously. In addition, staff E said he lived in the memory care unit.

Observations made of resident #1 on at 9:42 am revealed he was sitting in the lobby of the facility and he wore an nasal cannula that was attached to a portable tank. The liter regulator was set at 4 liters. The needle on the regulator was in the red area, which indicated the tank was empty. Resident #1 said the staff assisted him with his .

On at 9:45 am, the health and wellness director confirmed the tank was empty and said she did not know why.

Record review for resident #1 revealed he had a diagnoses of , (,) and . He required assistance with his daily care and required a secured unit due to his .

His record contained an order from a health care provider dated for continuously at 4 liters per minute.

Class III

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

Based on record reviews and interviews, the facility failed to ensure staff were qualified to perform their assigned duties consistent with their level of education, training, preparation, and experience and allowed unlicensed staff to assist a resident (#1) with and failed to ensure 1 of 4 staff (D) submitted a written statement from a health care provider documenting freedom from communicable within 30 days after beginning employment.

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Findings:

1. On at 9 am, staff E identified resident #1 and said he received a Limited Nursing Service (LNS) for at 4 liters continuously. In addition, staff E said he lived in the memory care unit.

On at 9:59 am, staff A, an unlicensed caregiver, said that she assisted resident #1 with the by changing his tanks and by adjusting the liters that he received, which were tasks in which only a licensed nurse could perform.

On at 10:25 am, the memory care director said she was unaware staff A assisted resident #1 with his . Staff A then entered the said if she ever went into his he did not have his on she would adjust the regulator for the liter flow, which was a task only a licensed nurse could perform.

2. Personnel record review for staff D revealed a contract dated on that indicated staff D would provide the services of a registered nurse to the facility.

The record did not contain a written statement from a health care provider documenting staff D was free from communicable , as required.

On at 12:55 pm, the executive director confirmed the finding.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 1 of 4 sampled staff (D) received the required in-service training within 30 days of employment.

Findings:

Personnel record review for staff D revealed a contract dated on that indicated staff D would provide the services of a registered nurse to the facility.

The record did not contain documented evidence to indicate staff D received in-service training regarding the facility's resident elopement response policies and procedures, as required.

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On at 12:45 pm, the executive director confirmed the finding.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on review of the Agency's background screening website, personnel record reviews, and interview, the facility failed to maintain the eligibility result for 1 of 4 staff (D) who was in a role that required a background screening.

Findings:

Personnel record review for staff D revealed a contract dated that indicated staff D would provide the services of a registered nurse to the facility.

The record did not contain the eligibility results of the background screening for staff D , as required.

Review of the Agency's background screening website on revealed staff D had an eligible screening effective on .

On at 12:55 pm, the executive director confirmed the background screening result for staff D was not in the personnel record.

Unclassified