STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968401	**11/21/2017**
NAME OF PROVIDER OR SUPPLIER **S&B KINGDOM CARE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **53 RIVIERE LANE** **PALM COAST, FL 32164**	

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

0000 - Initial Comments

A complaint investigation (CCR #2017009684) was conducted at S&B Kingdom Care LLC (License Number: 12302) on . . . S&B Kingdom Care LLC had deficiencies at the time of the investigation.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on1 resident record review, and staff interview, the facility failed to obtain complete information on the 1823's for 2 of 2 sampled residents whose records were reviewed (Residents #1 and #2).

The findings included:

Record review for Resident #1 revealed an AHCA form 1823 (resident health assessment) dated . The last page of the assessment, intended to be completed by the Administrator to list services provided to the resident, was left blank.

Record review for Resident #2 found an AHCA 1823 dated . The last page of the assessment, intended to be completed by the Administrator to list services provided to the resident , was blank other than to list a health visit by a hospice nurse once weekly.

An interview was conducted with the Administrator at 1:35 pm on . She confirmed the health assessments for Residents #1 and #2 were incomplete, and acknowledged a new health assessment should have been obtained when Resident #1 had a significant change in condition requiring hospice.

Class III

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

Based on resident record review, and staff interview, the facility failed to obtain a new 1823 following the significant change of 1 of 2 sampled residents (Resident #1).

The findings included:

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Observations of Resident #1 conducted on between 11:00 am and 1:30 pm. found her in a reclining chair. She was observed with her eyes closed, and appeared to be sleeping, through much of the survey. An interview with the Administrator at 12:05 pm on revealed Resident #1 was on hospice services.

A progress note authored by the Advanced Registered Nurse Practitioner (ARNP) on noted the resident in a "weakened state, would benefit from hospice, family resistive". A second note on by the ARNP noted a hospice consult was ordered for Resident #1.

Further review of the record found that Hospice services commenced on for Resident #1.

There was no evidence of a new 1823 completed for Resident #1 when she had a significant change in condition.

An interview was conducted with the Administrator at 1:35 pm on . She acknowledged a new health assessment should have been obtained when Resident #1 had a significant change in condition (enrollment in hospice services).

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain a daily Medication Observation Record (MOR) for 1 of 5 residents who received assistance with self-administration of medication (Resident #2).

The findings include:

During a complaint investigation on , reviews of resident MORs were conducted. The MOR for Resident #2 revealed the following provider order: , (-XR) 200 milligram (mg) SA tablet, take 2 tablets by mouth three times a day for / . Further review of the MOR demonstrated that the resident's 9:00 pm dose of , was not signed off by staff on any day in 2017. Photographic evidence was obtained.

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SUMMARY STATEMENT OF DEFICIENCIES
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An interview with Resident #2 revealed that he could neither confirm nor deny if he had received his third daily dose of , in .

At 1:00 pm on , the Administrator reviewed the MOR and confirmed that Resident #2's third dose (9:00 pm dose) of , was not signed off each evening for the entire month of 2017, although it should have been. She was not able to prove the daily dose had been administered, as ordered.

Class III

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

Based on resident record review and staff interview, the facility failed to ensure adequate training of staff, as evidenced by 3 of 3 staff (Employees B, C and the Administrator) not possessing annual training for unlicensed staff to assist with medication self-administration.

The findings include:

During a complaint investigation on , employee record reviews were conducted. Review of the Administrator's file revealed that her last training on Assistance with Self-Administration of Medications was on . Review of Employee B's file revealed that her last training on Assistance with Self-Administration of Medications was on . Review of Employee C's file revealed that her last training on Assistance with Self-Administration of Medications was on . Photographic evidence was obtained.

In an interview with the Administrator at 12:49 pm on , she confirmed that she, Employee B, and Employee C all were all currently assisting with self-administration of resident medication. Employee A confirmed that all three of their certificates were outdated, and stated that she will obtain the required training "either today or tomorrow."

Class III