STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968565	R 11/30/2017
NAME OF PROVIDER OR SUPPLIER **EXTENDING LOVABLE LIVING ASSISTANCE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14514 STORY FORD RD** **ORLANDO, FL 32832**	

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

0000 - Initial Comments

A revisit to a re-licensure survey was conducted on . Extending Lovable Living Assistance, LLC Assisted Living Facility, license #12433, had deficiencies at the time of the visit.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

DEFICIENCY REMAINED UNCORRECTED

Based on observation, record review and interview, the facility failed to maintain a safe and decent living environment for residents that allowed residents to retain their own clothing and personal property, and maintained individuality, personal dignity, and the need for privacy for 2 of 2 sampled residents (#2, #4).

Findings:

1) Observations during a tour of the facility on found the resident #2 was a pass-through/hallway from the assisted living side of the facility to the main part of the administrator's home. There was a bed, a small TV on a small storage unit for the resident to keep clothing and personal items. The narrow and there was a privacy screen. Staff were observed going through the resident's the survey to obtain records kept on the other side of the facility.

In an interview with resident #2 on at 11:45 AM, he stated it was small, dark, and not private, but was all right for now. He used headphones to watch his own TV and keep the noises from others in the facility out.

In an interview with the administrator on , she stated her "whole home" was open and available to the residents and she had 7 on the other side she could use. She did not explain why the pass-through was being used for a .

2) Observation of resident #4 on found him sitting at the dining table at 11:20 AM. He was not eating, but was watching TV from there. After a while, he got up, sat on the sofa, and continued to watch TV. Then, he went into his came back out. He asked for a tissue and was given one. He was looking for a place to throw the tissue away. When he started to touch the handle of the closed off the living , the administrator said, "No, you can't go in there. You have one in your ." When asked if he was allowed to use that , the administrator replied, "No, we put a potty in his . He is and doesn't know what to do." The resident came back out of his couple minutes later and started to walk into the kitchen. He smiled and said hello. Then, the administrator came up behind him and said, "No, you can't go in there." He showed her the tissue and

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she told him he had a trashcan in his . Observations of the resident's it was barren. The floor was covered in plastic and water-proof sheets taped to the floor. The TV that had been in the had been removed. The administrator stated the resident kept trying to push it (on the rolling stand) into the closet. Resident 4 had no clothing in his . There was no dresser and no clothing in the closet. He had one "family photo book" in the closet. There was one portable commode in a bed with no linens.

Review of the health assessment for resident #4, dated reveal diagnoses including , Communication , Major , Muscle , . He required assistance with bathing, toileting, and dressing. He required assistance with the self-administration of medications.

In an interview with the administrator on at 1:00 PM, she said the resident could not have his clothes in the he got agitated and took them out and tried them on all night long and never slept. She said since they removed his clothes, that he was sleeping better. On at 1:05 PM, staff B stated resident #4 removed the sheets when they put them on the bed. The administrator and Staff B stated the resident could not remember where anything is.
He has to be reminded to use the commode in the . Often he still urinates on the floor.

In an interview with resident #4's daughter at 4:00 PM, , she stated her father removes his clothes and urinates anywhere. The daughter stated she was contacted by the administrator a few days prior, and was told his was getting worse. She said the administrator was going to call a nurse to check for a . She further stated, "We put him there because it was available and she thought it was a memory care facility."

Class III