STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965487	**12/18/2017**
NAME OF PROVIDER OR SUPPLIER **BLOOMFIELD MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **2774 WESLEYAN DR** **PALM HARBOR, FL 34684**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint investigation (CCR 2017013785) was conducted at Bloomfield Manor II on . Bloomfield Manor II had deficiencies at the time of the investigation.

(License #9893)

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

Based on record review and interview, the facility failed to determine the continued appropriateness of residency based on the needs of the resident for one (Resident #2) of three residents sampled.

Findings included:

A review of resident records conducted on showed that Resident #2 had a date of admission of . A review of Resident #2's AHCA Form 1823 dated showed that their health care provider noted that the resident required medication administration (photographic evidence obtained). A review of the facility's employee records showed that the facility did not employ licensed personnel qualified to administer medications.

The Owner was interviewed at 1:06 PM on concerning Resident #2's AHCA Form 1823 and the indication of their need for medication administration. The Owner reviewed the resident's form and acknowledged the issue concerning medication administration.

Class III

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

Based on interview and record review, the facility failed to provide care and services appropriate to the needs of residents accepted for admission to the facility for two (Resident #1 and Resident #2) of three residents sampled.

Findings included:

A review of facility records showed that Resident #1 was admitted to the facility on and Resident #2 was admitted on .

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A review of Resident #1's AHCA Form 1823 dated indicated that the resident had a ( ). A review of facility incident reports showed that the resident was in distress and exhibiting agitation and combative behavior on such as throwing themselves on the floor and punching and kicking staff.

A series of interviews were conducted with the Owner starting at 11:08 AM on concerning the incident regarding Resident #1 and was asked what the facility policy was for dealing with combative behavior. The owner stated that they call 911 because they don't want to endanger other residents. The Owner acknowledged that they did not follow their policy and send Resident #1 to the hospital for required treatment.

A request was made to review the medication observation records (MORs) for Resident #1 from the time of admission until they were sent to the hospital on . The Owner stated that there were no MORs for Resident #1 for 2017 and that the facility didn't have all of the resident's medications upon admission and didn't receive them until either or . The owner stated that the medication used to treat Resident #1's , , ran out on . The owner showed a copy of a prescription for dated 11/ . A review of Resident #1's MORs for 2017 showed, " 500 MG- Take 1 capsule by mouth every eight hours for 7 days ( )." The MORs showed the 8 AM dosage on blank with no explanation on the back of the MORs explaining why. An incident report dated at 10:30 AM showed that the resident was finally sent to the hospital.

A review of Resident #2's AHCA Form 1823 dated showed that their health care provider noted that the resident required medication administration (photographic evidence obtained). A review of the facility's employee records showed that the facility did not employ licensed personnel qualified to administer medications.

The Owner was interviewed at 1:06 PM on concerning Resident #2's AHCA Form 1823 and the indication of their need for medication administration. The Owner reviewed the resident's form and acknowledged the issue concerning providing medication administration for the resident.

Class III

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

Based on interview and record review, the facility failed to maintain a daily medication observation record (MOR), recording each time the medication was taken or refusals to take medications as prescribed for one (Resident #1) of three records reviewed.

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Findings included:

A review of Resident #1's record showed that they were admitted in to the facility on . A review of the resident's "Resident Medication Profile" dated showed that the resident was prescribed 26 medications.

The Owner was interviewed at 11:08 AM on and the MOR for Resident #1 was requested for 2017 and 2017. The Owner stated that there was no MOR for 2017. A review of the MOR for 2017 showed a blank space for the medication on 8 AM . There was no explanation on the back of the MOR as to why it was not documented. The Owner stated that they ran out of the medication on .

Class III

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

Based on interview and record review, the facility failed to make every reasonable effort to ensure that prescriptions for residents who received assistance with self-administration of medication are filled or refilled in a timely manner for one (Resident #1) of three residents sampled.

Findings included:

An interview was conducted with the Owner at 11:08 AM on concerning medications for Resident #1. The Owner stated that the resident at time of admission ( ) did not have all of their medications available. They stated that they didn't receive all of their medications until either late on or early . The Owner stated that there were no medication observation records (MORs) for 2017.
Review of Resident #1's "Resident Medication Profile" dated revealed that the resident was prescribed 26 medications. There was no documentation indicating whether Resident #1 received the medications during their stay in the faciliy.

The Owner also stated that the prescribed medication ran out on .

Class III

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0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on observation, interview, and record review, the facility failed to provide oversight by an administrator, who met training requirements and was responsible for the management of staff and provision of appropriate care to all residents.

Findings included:

An interview was conducted with the Owner at 9:40 AM on and they stated that the Administrator of record hadn't been at the facility since . They also stated that the facility's residents were transferred to a sister facility on due to being short-handed at the facility. The Owner stated that she was not a CORE trained administrator.
A review of employee records for Staff A (also present at the facility) showed that they were not CORE trained or certified. The Owner acknowledged that there was no qualified staff to manage staff and residents at the facility.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and interview, the facility failed to provide proof of minimum staff hours assigned per week.

Findings included:

On , the Owner was requested to provide direct care staffing schedules for 2017, 2017, and 2017.

The staffing schedules provided by the Owner showed blanks for - and 12 hours scheduled for , blanks for , , and , and blanks for - .

The Owner was interviewed at 1:34 PM on and acknowledged that there were gaps with the written schedules presented.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to obtain a contract, executed before or at the

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time of admission by the resident or the resident's legal representative, for two (Resident #1 and Resident #2) of three records reviewed.

Findings included:

A review of facility records conducted on showed that Resident #1 was admitted on and Resident #2 was admitted on .

The Owner was interviewed at 2:00 PM on and they stated that they never received a signed contract from Resident #1's power of attorney. The Owner also acknowledged that Resident #2's contract that was dated was not executed prior to or at the time of admission.

Class III