STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968394	**12/28/2017**
NAME OF PROVIDER OR SUPPLIER **PARADISE LOVE ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **101 NE 9TH CT** **CAPE CORAL, FL 33909**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2017015054 was conducted on at Paradise Love ALF Inc., an assisted living facility (license # 12301) in Cape Coral, Florida.

The complaint contained 1 allegation, of which 1 was not substantiated. There were unrelated deficiencies identified.

The following is description of the deficiencies.

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

Based on interview and record review, the facility failed to report a change of condition to the physician and failed to document the occurrence of an event that resulted in 1 (Resident #6) of 6 residents being hospitalized.

The findings included:

During an interview on at 11:10 a.m., the Administrator said Resident #6 was using the toilet independently on . Staff was called to the assist Resident #6 who said she hurt her side. The Administrator said Resident #6 was transported to the hospital. The Administrator provided a hospital report for Resident #6 dated . The report said Resident #6 had a closed of one on the left side. The Administrator said Resident #6 came back to the facility the same day. The Administrator said on Resident #6 returned to the hospital due to pain. She was admitted and is currently in the hospital.

Record review for Resident #6 found no progress notes related to any hospitalization.

On at 11:20 a.m., the Administrator returned from the facility's office area with a progress note for Resident #6 with a date of that said Resident #6 went to the hospital for pain. No other document was available. The administrator said she did not document any information related to the hospitalization of Resident #6 on .

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, record review, and interview, the facility failed to ensure 3 (Resident #1, #2, and #3) of 6 residents who are not competent residents did not receive "as needed" (PRN) medications.

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The findings included:

On at 10:30 a.m.. Resident #1 was observed sitting on the couch in the back sitting . Resident #1 was observed to be . Record review for Resident #1 found a health assessment dated , which listed the resident's diagnosis to include 's. A record review of Resident #1's Medication Observation Record (MOR) found she was receiving a medication as needed (PRN). The record documented the medication was being applied daily. There was no documentation of how staff determined the resident was in need of the medication.

On at 10:30 a.m., Resident #2 was observed sitting in a recliner in the back sitting . Resident #2 was not alert and appeared to be . A record review of Resident #2's MOR found she was receiving , PRN for . The record documened the medication was being applied daily. There was no documentation of how staff determined the resident was in need of the medication.

On at 10:30 a.m., Resident #3 was observed sitting in a wheelchair in the back sitting . Resident #3 was observed to be . Record review for Resident #3 found a health assessment dated , which listed resident's diagnosis to include . A record review of Resident #1's Medication Observation Record (MOR) found she was receiving a medication PRN. The record documented the medication was being applied daily. There was no documentation of how staff determined the resident was in need of the medication.

During an interview on at 11:30 a.m., the Administrator said the facility does not have a nurse available to determine the need for PRN medications. Staff apply the PRN medication for Resident #1, #2 and #3 routinely.

Class III

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

Based on record review and interview, the facility failed to provide a licensed nurse to administer injections to 1 (Resident #5) of 6 residents.

The findings included:

Record review for Resident #5 found she was receiving an injection of daily at 8:00 a.m. The documentation of the administration of the medication was signed by the administrator on the

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Medication Observation Record (MOR).

During an interview on at 1:30 p.m., the Administrator said she was not a nurse. She said the given to Resident #5 is not in a pen dispenser. She said that she draws the medication and injects the resident. She said she initials the MOR to document the medication is given.

Class III

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

Based on record review and interview, the facility failed to maintain accurate Medication Observation Records (MOR) for 4 (Resident #1, #2, #3, and #6) of 6 residents.

The findings included:

On at 10:30 a.m., Resident #1 was observed sitting on the couch in the back sitting . Resident #1 was observed to be . Record review for resident #1 found a health assessment dated , which listed resident's diagnosis to include 's. A record review of Resident #1's MOR found she was receiving a medication as needed (PRN). The record documented the medication was being applied daily. There was no documentation of how staff determined the resident was in need of the medication.

On at 10:30 a.m., Resident #2 was observed sitting in a recliner in the back sitting . Resident #2 was not alert and appeared to be . A record review of Resident #2's MOR found she was receiving , PRN for . The record documented the medication was being applied daily. There was no documentation of how staff determined the resident was in need of the medication.

On at 10:30 a.m., Resident #3 was observed sitting in a wheelchair in the back sitting . Resident #3 was observed to be . Record review for Resident #3 found a health assessment dated , which listed resident's diagnosis to include . A record review of resident #1's MOR found she was receiving a medication PRN. The record documented the medication was being applied daily. There was no documentation of how staff determined the resident was in need of the medication.

The MOR for Resident #6 found she has an order for a medication to be given 1 to 2 tablets every 6 hours as needed for . The MOR showed the medication was being given routinely at 6:00 a.m., 12:00 a.m., 6:00 p.m., 10:00 p.m., and 2:00 p.m.. The label on the medication showed the

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medication is to be given 2 tablets every 4 hours, as needed. The label did not clearly state what the medication is needed for.

During an interview on at 1:30 p.m., the Administrator said the label of the medication and the MOR do not match.

Class III