STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968590	12/27/2017
NAME OF PROVIDER OR SUPPLIER **GLENVILLE PINES II ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **1491 SAN FILIPPO DR SE** **PALM BAY, FL 32909**	

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

0000 - Initial Comments

The re-licensure survey with Limited Nursing Service (LNS) was conducted on , 2017. Glenville Pines II Assisted Living Facility, license #12461, had deficiencies at the time of the survey.

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

Based on record reviews and interview, the facility failed to ensure the health assessment form 1823 was complete for 1 of 2 sampled residents (#2).

Findings:

Review of a health assessment form 1823, dated , for resident #2 revealed the sections that pertained to the diet, communicable statement, and whether resident #2 required 24 hour nursing or , supervision were not answered.

On at 2:18 pm, the administrator confirmed the findings.

Class III

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

Based on record reviews and interview, the facility failed to ensure the Medication Observation Record (MOR) was updated for 2 of 2 sampled residents (#2 & #4) who required assistance with self-administered medications.

Findings:

1. Review of a health assessment form 1823, dated on , for resident #2 revealed she required assistance with self-administration of her medications.

Review of the 2017 MOR for resident #2 revealed the MOR did not contain a phone number for the health care provider, as required.

On at 2:25 pm, the administrator confirmed the finding.

In addition, the MOR indicated resident #2 was to receive , 75 milligrams (mg) by mouth twice daily. The medication was scheduled to be given three times daily at 8am, 12pm, and 7pm. Review of an order from a health care provider, dated on , indicated that resident #2 was to be given the

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SUMMARY STATEMENT OF DEFICIENCIES
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three times daily.

On at 2:34 pm, the administrator confirmed the inaccuracy of the MOR.

2. Review of a health assessment form 1823, dated on , for resident #4 revealed she required assistance with self-administration of her medications and she was to be given Polyethylene 3350, 1 packet twice daily as needed with 4-6 ounces of water. However, review of the MOR for resident #4 revealed the Polyethylene was not listed.

On at 2:10 pm, the administrator provided a bottle of Polyethylene that was labeled with resident #4's name. She further stated she forgot to add the medication to the MOR.

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 2 sampled staff (A) received the required in-service training within 30 days of hire.

Findings:

Personnel record review for staff A, a caregiver, revealed a hire date of .

The record did not contain documented evidence to indicate staff A received a minimum of 1 hour in-service training in control and 3 hours of in-service training that covered resident behavior and needs and providing assistance with the activities of daily living, as required.

On at 2 pm, the administrator confirmed the findings.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on personnel record reviews and interview, the facility failed to ensure that 1 of 2 sampled staff (A) completed a one-time education course in ( ) and Acquired ( ) within 30 days of employment.

Findings:

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

Personnel record review for staff A, a caregiver, revealed a hire date of .

The record did not contain documented evidence to indicate staff A received a one-time education course in and , as required.

On at 2 pm, the administrator confirmed the finding.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record reviews and interview, the facility failed to ensure 2 of 2 sampled staff (A and B) received at least one hour of training on the facility's policies and procedures regarding ( ) within 30 days of employment.

Findings:

Personnel record review for staff A, a caregiver, revealed a hire date of .

The record contained a 1-hour certificate of training, dated on , in the topics of and major incidents.

Personnel record review for staff B, a certified nursing assistance, revealed a hire date of .

The record contained a 1-hour certificate of training, dated on , in the topics of and major incidents.

On at 2:05 pm, the administrator said at least 1-hour of training was not designated just for . Rather, it was given in conjunction with major incidents training.

Class III