STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967714	12/28/2017
NAME OF PROVIDER OR SUPPLIER **ROCKWELL SENIORS INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **22198 ENSENADA WY** **BOCA RATON, FL 33433**	

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

0000 - Initial Comments

An unannounced Re-licensure survey was conducted on at Rockwell Seniors Inc. Assisted Living Facility (License #11729). The facility had deficiencies at the time of the visit.

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview it is determined that the facility failed to ensure that all prescription medications are centrally stored for 1 of 3 sampled residents (Resident #1).

The findings include:

On at 12:00 PM while conducting a Medication Review with Resident #1 and Staff B the following was observed.Staff B came into the Resident #1 and reminded the resident that it is time to take his "breathing treatment." Under the supervision of Staff B, Resident #1 took out one vial of medication from his drawer, out of the box of medications, took the vial and opened it, squeezed the medication in the container of the mouthpiece, screwed on the top, turned on the machine. Staff B observed the resident take the breathing treatment, then signed the MOR for given. After finishing the treatment, Resident #1 took the inhaler out of his drawer, opened the top, put it to his mouth and pushed down twice inhaling in two puffs. Resident #1 put both the nebulizing treatment machine and the inhaler back inside his drawer. Staff B then signed the MOR for given.

Review of The AHCA 1823 health assessment form for Resident #1 revealed that the Resident requires assistance with his medications. Further record review failed to reveal a physican order for Resident #1 to store meds in his to self -administor his meds.

During a phone interview with the Administrator on at 10:00 AM, it was stated that during the survey a medication observation was conducted in which medications were found stored in the Resident #1. Review of the Resident's 1823 form states that the resident requires assistance with his medications. The Administrator stated "I know he needs an order, I will call the doctor today for him to send one over."

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and an interview, the facility failed to ensure that 2 out of 2 sampled staff (Staff B and Staff C), who provides direct care to residents, had received all of the required in-service trainings

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within 30 days of employment.

The findings include:

Review of the personnel file for Staff B (hire date:) and Staff C (hire date:), who provides direct care to residents revealed there was no documentation of the required certificates on file for the following subject areas:

1) Staff B:
a) Elopement response training
b) Emergency preparedness & Evacuation training
c) Incident reporting training
d) Resident rights training

Staff C:
a) Elopement response training
b) Emergency preparedness & Evacuation training
c) Incident reporting training
d) Resident rights training
e) Recognizing/ Reporting , Neglect & , training

An interview over the phone to the Administrator in the presence of Staff B at 2:00 PM on was conducted regarding the missing training in the employee files. The Administrator stated that all the trainings should be the files. The Administrator was informed that Staff B and Staff C do not have Elopement response training, Emergency preparedness and Evacuation training, Incident reporting training, Resident rights training, and Recognizing and Reporting , Neglect & , training. At this time, the Administrator had no response, no additional information was provided.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on employee record reviews and staff interview, the facility failed to ensure 3 of 3 staff members (Staff A, Staff B, and Staff C), whose records were reviewed, had completed an approved course in First

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Aid, and that at least 1 staff with First Aid certification was in the facility at all times for 2 of 2 shifts.

The findings include:

On , an employee record review was conducted for Staff B. At this time, no current, valid First Aid certification card could be found within the employees file. Review of the staffing schedule provided by Staff B for the month of revealed that Staff B was the only person at the facility scheduled to work that week from 7AM-7PM. Review of the employee file for Staff C also revealed no evidence of a valid First Aid certification card on file. Further review of the staffing schedule provided for the month of revealed that Staff C was the only one scheduled to work the night shift from 7PM-7AM for that week. Review of the First Aid training on file for Staff A that works the night shift on Weekends revealed an expiration date of .

During an interview with Staff B at 1:53 PM, it was asked do you have a current First Aid Card on file for the shift that you are working? Staff B stated pointing to her (, ,) card, this is all that I have. It was then stated what about for night shift? Staff B stated that she would call the Administrator.

During an interview over the phone to the Administrator in the presence of Staff B at 2:05 PM on , it was asked the Administrator do you have anyone with First Aid training in the facility on all of your scheduled shifts? The Administrator stated that they are all in the files. It was stated to the Administrator that review of the files showed no First Aid only . The Administrator stated that I will see if they can all take the training this week. No further documentation was provided.

Class III

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

Based on record review and an interview, the facility failed to ensure that 2 out of 3 sampled staff (Staff B and Staff C), who provides direct care to residents, had received one (1) hour of training in the facility's policies and procedures regarding Do Not Rescusitate Orders ( ) within 30 days of employment.

The findings included:

Review of the personnel file for Staff B (hire date:) and Staff C (hire date:), who provides direct care to residents revealed there was no documentation of the required 1 hour in-service training in within 30 days of employment.

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During an interview over the phone to the Administrator in the presence of Staff B at 2:00 PM on was conducted regarding the missing training in the employee files. The Administrator stated that all the trainings should be the files. The Administrator was informed that Staff B and Staff C do not have Policies & Procedures training. At this time the Administrator had no response, no additional information was provided.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on observation and interview, the facility failed to execute a contract that was executed by the resident or the resident's legal representative before or at the time of admission that included a daily, weekly, or monthly rate, for 1 of 2 sampled residents (Resident #3).

The findings include:

While conducting a record review of the Contract for Resident #3 on it was observed that the contract was signed and dated for by Resident #3's legal representative. Further review of the contract revealed that the contract did not have a rate on the line that states "Basic Services Rate, as the date of this agreement $____ per month for a semi-private ." During an interview with Staff B on at 12 PM, Resident #3's contract was discussed and that it was missing the rental rate/montly rate. She stated , that would need to be discussed with the Administrator.

During an interview with the Administrator on at 2:00 PM, aforemention was discussed. The Administrator stated that she keeps the contracts in a separate place. When asked, how do the resident's representative know how much they are being charged for each month? The Administrator stated "I know how much they are charged." When asked to provide the place she keeps the contract with the rate included for Staff B to retrieve the documentation, the Administrator could not provide a location. No further documentation was provided.

Class

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