

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966404	(X3) DATE SURVEY COMPLETED 12/11/2017
NAME OF PROVIDER OR SUPPLIER ARC OF PUTNAM COUNTY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2901 KENNEDY STREET PALATKA, FL 32177	

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

0000 - Initial Comments

On a complaint survey (CCR#2017014855) was conducted at ARC of Putnam County, 2901 Kennedy Street, FL (License #10625). Deficient practice was identified during the survey process.

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

Based on record review and interview the facility failed to have a Resident Health Assessment (AHCA Form 1823) medical examination completed after resident's admission to the facility within 30 calendar days of the admission date for 1 of 10 residents. (Resident #2)

Findings:

Resident was admitted to the ARC of Putnam on per the facility supervisor, no contract observed to be on file at the facility, no 1823 or no other documentation with residents admission date noted in residents file at time of initial observation.

Record review of resident 1823 on file at current facility dated on with the facility name Putnam-Husson Apt located at 112 Husson Ave, Palatka, FL. 32177 documented on it. Individual is documented as contact person on the 1823 form. Medical history and diagnosis indicated: failure (on), and history of . Physical or sensory limitation: Unsteady on her feet. and behavioral status: and . Nursing/treatment/ service requirements: on . Special diet instructions: diet. 1823 dated shows resident needs assistance to ambulate, bathing, dressing, and self-care , and transferring. Under general oversight, resident requires daily oversight to observe wellbeing, observe whereabouts, and reminders for important tasks. Form shows resident needs assistance with self-administration of medications. No current updated 1823 observed to be in residents file at time of observation for Kennedy Street location.

On at 9:40 AM, interview conducted with the facility's supervisor confirmed there was no resident contract or current 1823 for resident #2 on file.

Class III

0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2)

Based on interview and record review the Facility failed to make available to resident a copy of the facilities resident contract containing all the required information for 1 of 10 residents of the facility. (Resident #2)

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/23/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966404	(X3) DATE SURVEY COMPLETED 12/11/2017
NAME OF PROVIDER OR SUPPLIER ARC OF PUTNAM COUNTY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2901 KENNEDY STREET PALATKA, FL 32177	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Findings: Resident was admitted to the ARC of Putnam, Kennedy Street location on ... per the facility supervisor, no contract observed to be on file at the facility, no 1823 or no other documentation with residents admission date noted in residents file at time of initial observation. On ... at 9:40 AM, interview conducted with the facility's supervisor confirmed there was no resident contract or current 1823 for resident #2 on file. Class III 0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC Based on record review and interview the facility failed to provide within one business day after the occurrence of an adverse incident for 1 (Resident #2) of 10 resident of the facility resulting in a ... Findings: Record review conducted on ... of incident report dated, ... at 10:00 AM, Around 8:05 AM, resident was at ... getting treatment and she started coughing and acting like she was going to throw up. The first time she started coughing staff call the nurse in the facility. Staff helped her sit up while she was coughing and tried to get her to spit up. She did not spit anything out while she was coughing. The nurse gave her some ... because the nurse though that she was ... At 9:25 am, she started coughing again. Staff called the nurse over to help and she also tried to sit her up at the same time. The nurse at the ... center decided to take her off the machine and have her transported to the Emergency ... Putnam County Medical Center to be evaluated further. Once she was at the Emergency ... the Emergency ... ordered a ... and a chest x-ray to be completed. They issued a ... alert due to facial drooping of the right side and not following commands from the doctors/nurses. The doctor came back in the ... states she has a ... and had a ... They called for life flight to take her to North Florida Regional Hospital. Putnam hospital stated that they were going to call the ... Hotline due to a ... on her eye, swallow knee, and ... to the right side of her chest. Contacts made to residents family and waiver support coordinator in regards to this incident. On ... at 10:55 AM, facility supervisor stated she did not do an adverse incident report because		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 01/23/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966404	(X3) DATE SURVEY COMPLETED 12/11/2017
NAME OF PROVIDER OR SUPPLIER ARC OF PUTNAM COUNTY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2901 KENNEDY STREET PALATKA, FL 32177	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
resident #2 went to the hospital from due to coughing episodes and the facility was not aware of the at that time. She stated an incident report was completed by staff and it was submitted to their business office for review and follow-up. Record review of vendor notes dated shows, Resident #2 was transported to Emergency Putnam Emergency Medical Service from because of possible alert called due to drooping of face and lack of following commands. in the detected and she will be referred to North Florida Hospital by way of helicopter. Before leaving the hospital the doctor told us that they were going to call because the x-ray showed on the side of Resident #2's chest. She also had the black eye that was a week old and her knee was (Staff D's note) Class III		