STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910251	**02/15/2018**
NAME OF PROVIDER OR SUPPLIER **INDIAN OAKS MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **11355 131ST STREET N** **LARGO, FL 33774**	

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain the initial employment status of two (A and F) employees within 10 days of hire on their Background Screening Clearinghouse Roster as required. .

Findings included:

A review of Staff A's record was conducted on , 2018. It revealed Staff A had a hire date of .

A review of Staff F's record was conducted on , 2018. It revealed Staff F had a hire date of .

On , 2018 a review of the Background Screening Website was conducted. In review of the facility roster it was not updated within 10 days for two employees (A and F).

On , 2018 at 3:15 PM an interview was conducted with the Administrator who stated they would make sure their Background Screening Roster was updated today as required.

Unclassified

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910251	**02/15/2018**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

Assisted Living Facility

On , , 2018 a complaint, (CCR# 2018001121) survey was conducted at Indian Oaks Manor. Deficiencies were identified at the time of the visit.
(license #6056)

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

Based on record review and interview the facility failed to provide the neccesary care to 1 of 3 (#1) sampled residents who required daily weights as ordered by their physician.

Findings included:

On , , 2018 a record review was conducted for Resident #1. Resident #1's record included documentation of a prescription dated for daily weights every morning and to notify the primary care provider with a weight gain of over 2 pounds in 1 day or 5 pounds in one week was noted.

On , , 2018 a record review of Resident #1's weight log was reviewed. It revealed Resident #1's last weights were logged on and .

On , , 2018 at 10:43 AM an interview was conducted with the Resident Care Coordinator. The Resident Care Coordinator stated they thought the prescription for daily weights was ordered for one week and home health was taking care of it. They stated they would call the Physician to verify the prescription or get the daily weights discontinued.

Class III