STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953452	**02/15/2018**
NAME OF PROVIDER OR SUPPLIER **APOPKA RETIREMENT CENTRE**	STREET ADDRESS, CITY, STATE, ZIP CODE **750 SOUTH ALABAMA AVENUE** **APOPKA, FL 32703**	

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

0000 - Initial Comments

The re-licensure survey with Limited Mental Health (LMH) and Limited Nursing Service (LNS) was conducted on , , 2018. Apopka Retirement Center, license #5921, had deficiencies at the time of the visit.

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 a health assessment form 1823 was complete for 3 of 4 sampled residents (#3, #5, and #6).

Findings:

1. Review of the record for resident #5 revealed a health assessment form 1823 that was dated on . The section on the form that pertained to whether he required assistance with his medications was not answered, as required.

2. Review of the record for resident #6 revealed a health assessment form 1823 that was dated on . The form indicated that he required assistance with his medications. However, the section that pertained to how much assistance he required was not answered, as required.

3. Record review for Resident#3 revealed his resident health assessment form 1823 was missing page 3 and page 4 that included type of assistance with medication assistance required, printed name of the examiner including the signature, medical license, address, telephone number, title and the date were missing.

On at 2 PM, the administrator confirmed the findings.

Class III

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

Based on observations, record reviews, and interviews, the facility failed to follow a medication order

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from a health care provider for a resident (#3) who received assistance with self-administered medications.

Findings:

Observations made during a medication pass for resident #3 on at 8:32 pm revealed the caregiver removed a medication package that contained tablets from the medication cart then handed the package to the resident, who popped out the pill himself and took it without assistance.

Review of the , 2018 Medication Observation Record (MOR) for resident #3 revealed an entry, dated on , for 50 milligram (mg) tablet, take one tablet by mouth every 6 hours for pain. PRN (as needed) was handwritten in the frequency section next to the entry.

Review of the record for resident #3 revealed an order from a health care provider, dated on , for 50 mg, one every 6 hours for pain. The order did not indicate the medication was to be given PRN, as was indicated on the MOR.

On at 3 pm, the administrator confirmed the findings.

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on the observations of the activity calendars and interviews, the facility failed to provide an ongoing activities program that provided diversified individual and group activities in keeping with each resident's needs, abilities, and interests.

Findings:

During the tour of the facility on at approximately 8:30 AM residents were observed in their or some were watching television or walking around the facility, or outside smoking.

Review of the activity calendar that was posted revealed that it listed every Monday at 8:30 Am exercise and at 3 PM short stories/art; every Tuesday and Saturday -at 8:30 AM-exercise and at 3 PM-Music/Social; every Wednesday at 8:30 AM-exercise and at 3 PM popcorn and movie; every Thursday at 8:30 AM-exercise and at 3 PM Karaoke, every Friday at 8:30 AM-exercise and at 3 PM-bingo;

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During interview with the residents on [redacted] at 9:00 AM who stated they would watch TV all day and walk around. When asked what other activities were offered they stated that there was none. They stated that they watched TV all day or entertained themselves. When asked if any of the above activities were offered they stated they were not aware of them. Some of the resident's interviewed stated that they would love to have activities offered to them.

The administrator said on [redacted] at approximately 3: 15 PM, that when the residents were offered activities they did not want to participate. He was asked if they watched movies and had popcorn. He said the residents watched movies on the television and did not have popcorn. They were to be having Karaoke the day of the survey, the registered nurse said at the time, there was no microphone for the karaoke machine because it was too expensive.

The planned activities were not in keeping with the individual resident's needs, interests and abilities. The activities planned were not stimulating, especially to meet the needs of the residents who were Limited Mental Health.

Class III

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

Based on record review and interview, the facility failed to note in the medication record when a resident (#7) who required assistance with self-administered medications was away from the facility.

Findings:

On [redacted] at 8:35 am, the facility owner identified resident #7 and said the resident was not at the facility because she was on vacation.

Review of the record for resident #7 revealed a health assessment form 1823, dated on [redacted] that indicated she required assistance with self-administration of her medications.

A note, dated on [redacted], indicated that resident #7 was leaving with her sister and five days of the resident's medications were given to her sister. However, review of the resident's [redacted] 2018 medication record revealed no documentation to indicate the medications were given to her sister, as required.

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On at 3:15 pm, the owner confirmed the findings.

Class

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 1 of 2 sampled residents (#3) who required assistance with self-administered medications.

Findings:

Review of the , 2018 MOR for resident #3 revealed an entry; dated on , for 50 milligram (mg) tablet, take one tablet by mouth every 6 hours for pain. PRN (as needed) was handwritten in the frequency section next to the entry.

Review of the record for resident #3 revealed an order from a health care provider, dated on , for 50 mg, one every 6 hours for pain. The order did not indicate the medication was to be given PRN (as needed), as was indicated on the MOR.

In addition, documentation on the MOR indicated the was given to the resident from through . However, the MOR did not contain documentation to indicate what time he was given the medication, as required.

On at 3 pm, the administrator confirmed the findings.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure 1of 3 sampled staff (A) received the required in-service training within 30 days of hire.

Findings:

Personnel record review for staff A, the administrator, hired , revealed there was no documentation to confirm he had obtained an in-service training within 30 days of hire regarding the facility's emergency procedures including chain-of-command and staff roles relating to emergency

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evacuation and the facility's resident elopement response policies and procedures.

On at 3 PM, the administrator confirmed he did not have the training.

Class III

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

Based on personnel record review and interview the facility failed to have evidence that 1 of 3 sampled staff (A) had at least one hour of training in the facility's policies and procedures regarding ('s) that included information in Rule 58A-5.0186, F.A.C. within 30 days after employment.

Findings:

Personnel record review for staff A, the administrator, hired , revealed there was no documentation to confirm he had obtained an 1 hour in-service training within 30 days of hire regarding the facility's policies and procedures regarding ('s) that included information in Rule 58A-5.0186, F.A.C.

On at 3 PM, the administrator confirmed he did not have the training.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observations, menu review and interview the facility failed to have substitutions with items of comparable nutritional value, substitutions were noted were before or when the meal was served and did not maintain the substitution log for 6 months and did not have the menu with the original signature of the reviewer.

Findings:

Observations on at 11:15 AM of the menu posted revealed the residents were to be served fresh fruit.
Observations on at 11:45 AM revealed the residents were served can peaches in syrup.
On at 12:30 PM, the kitchen manager was asked if there was fresh fruit to serve the residents. She said there was no fresh fruit available and that was why she served the canned peaches. She said

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she did not write the substitutions anywhere.

On at 12:45 PM, the owner said there was a substitution log, she removed a log from the kitchen drawer and the last entry was .

Review of the menus provided revealed they were copies. The owner was asked for the menu with the reviewer's original signature. On at 3 PM, The owner said she could not locate the menu with the reviewer's original signature.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record reviews and interview, the facility failed to ensure the consent form for unlicensed staff to assist residents with self-administered medications was complete for 2 of 2 sampled residents (#5 and #6).

Findings:

Review of the records for resident #5 and #6 revealed both records contained a written informed consent for unlicensed staff to assist the residents with their medications. However, neither form indicated whether the unlicensed staff would or would not be overseen by a license nurse, as required.

On at 3 pm, the administrator confirmed the findings.

Class

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record reviews and interview, the facility failed to provide a preliminary adverse incident report to the Agency within 1 business day of an event that was reported to law enforcement.

Findings:

Review of the record for resident #5 revealed a facility note that indicated on at 3:50 pm, the resident was reported to the police as a missing person.

A facility note, dated on , indicated that police brought him back to the facility.

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During a phone interview with the administrator on [redacted] at 11:30 am, he said the facility did not submit an adverse incident report to the Agency, as required.

Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record reviews and interview, the facility failed to ensure a residency contract was accurate and contained all of the required information for 2 of 2 sampled resident's contracts (#3 and #5).

Findings:

Review of the contracts for Resident #3 and #5 revealed their contracts did not contain a provision that residents must be assessed upon admission pursuant to subsection 58A-5.0181(2), F.A.C., and every 3 years thereafter, or after a significant change.

Further review of the contracts revealed activities were provided 2 hours a day for 5 days a week. The required days for activities was 6 days a week.

On [redacted] at 3 PM, the administrator confirmed the findings.

Class [redacted]