STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911095	**03/07/2018**
NAME OF PROVIDER OR SUPPLIER **KIVA OF PALATKA**	STREET ADDRESS, CITY, STATE, ZIP CODE **201 ZEAGLER DRIVE** **PALATKA, FL 32177**	

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

0000 - Initial Comments

On , 2018, an Extended Congregate Care monitoring survey was conducted at Kiva of Palatka (Licence #827). Deficient practice was identified at the time of the visit.

E203 - ECC - Staffing Requirements - 58A-5.030(4) FAC

Based on record review and interview, the facility failed to provide staff or contract for a nurse who must be available to provide nursing services, participate in the development of resident service plans, and perform monthly nursing assessments for extended congregate care (ECC) residents.

Findings:

In a record review on at 9:25 a.m. of the facility's extended congregate care log, a letter of resignation was noted from a nurse providing services to the facility for the ECC residents including nursing services, development of service plans and monthly nursing assessments.

In an interview with the supervisor on at 9:30 AM, she stated there is not a nurse contracted or on staff at the facility at this time. The supervisor stated the past nurse resigned in , and they have not replaced her.

In an interview with administrator on at 10:50 AM, he confirmed there was not a nurse on staff or in contract with the facility to provide nursing services, participate in the development of resident service plans and perform monthly nursing assessments for extended congregate care residents. He stated the previous nurse resigned in , and had yet to be replaced.

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