STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968276	**03/14/2018**
NAME OF PROVIDER OR SUPPLIER **BEEVA PLACE ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **137 SANTIAGO STREET** **WEST PALM BEACH, FL 33411**	

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

0000 - Initial Comments

An unannounced Standard Relicensure survey was conducted on [redacted] at Beeva Place ALF, License # 12193. The facility had deficiencies at the time of the visit.

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and interview, the facility failed to follow the physician's order for prescription drugs for assistance with self-administration, the medications were not being dispensed at the scheduled time listed on the Medication Observation Record (MOR), for 2 of 5 sampled residents (Resident #3 and #5).

The findings included:

a) On [redacted] at 10:02 AM, the Medication Pass was reviewed for Resident #5 and the MOR was reviewed after the Medication Pass was completed. The MOR stated the time of the scheduled Medication Pass was for 8:00 AM and the medications were given two hours later at 10:02 AM. There were no revised instructions listed on the medication record for a prescription time change.

b) On [redacted] at 10:42 AM, the Medication Pass was reviewed for Resident #3 and the MOR was reviewed after the Medication Pass was completed. The MOR stated the time of the scheduled Medication Pass was for 8:00 AM and the medications were given two hours later at 10:42 AM. There were no revised instructions listed on the medication record for a prescription time change.

These findings were discussed with the Administrator at 3:05 PM. She acknowledged that there were no revised instructions listed on the medication record for a prescription time change and the medications were given two hours late.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on interview and record review, the facility failed to ensure that the Administrator's personnel record contained her high school diploma as required by regulation.

The findings included:

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On the personnel file for the Administrator was reviewed. It was revealed that the file did not contain a copy of the high school diploma.

On at 2:00 PM, an interview was conducted with the Administrator. She concluded that she graduated from high school 40 years ago; and did not have a copy of the diploma on site.

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on interview and record review, the facility failed to ensure the Administrator met the minimum training qualifications by obtaining the 12 hour continuing education every two years as provided under Section 429.5 F.S.

The findings included:

On a review of the personnel file of the Administrator was reviewed. It was determined that the Administrator had not obtained the 12 hours of continuing education training required for Assisted Living Facilities (ALF).

On at 2:00 PM. an interview was conducted with the Administrator. She acknowledged the findings.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and an interview, the facility failed to submit their Comprehensive Emergency Management Plan (CEMP) to the county by the required deadline for approval.

The findings included:

During interview with the facility's Administrator on at 10:00 AM and 2:45 PM, she stated that she did not know if the CEMP had been submitted, or if there was an approved plan with the county. She was unable to locate any documentation showing approval of the CEMP by the county at this time. The only document she was able to locate at the time of survey was the Fire Evacuation Disaster Plan dated .

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

Class III