STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968618	**03/14/2018**
NAME OF PROVIDER OR SUPPLIER **PAMPERED PARENTS ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6 SETON CT** **PALM COAST, FL 32164**	

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

0000 - Initial Comments

An unannounced biennial licensure survey was conducted at Pampered Parents ALF, Inc. (License #12487) on , 2018.

Pampered Parents ALF, Inc. had deficiencies found at the time of the visit.

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

Based on record review and staff interview, the facility failed to obtain accurate and complete AHCA 1823's for 2 of 3 sampled residents. (Resident #1 and #3)

The findings include:

1. Record review for Resident #1 found he was admitted to the facility on . Record review of the only AHCA 1823 in his record found page 4 did not have a date of examination the assessment was based on.

2. Record review for Resident #3 found she was admitted to the facility on . Record review of the AHCA 1823 Health Assessment found the physician checked the resident needed medication administration. Further review of the form found section C was left blank. The form was not signed by a medical provider, there was not any provider information and the date of the examination was empty.

The Administrator was shown both of the AHCA 1823's on at 4:00 PM. She did not have any additional information to provide. She confirmed the information was missing.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on observation, record review, and staff interview, the facility failed to obtain a photo identification for a resident identified as an elopement risk for 1 of 2 sampled residents (Resident #4) and failed to conduct elopement drills with direct care staff twice a year.

The findings include:

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1. Record review for Resident #4 of the AHCA 1823 Health Assessment based on a examination found the health care provider check "yes", that the resident was at risk for elopement.

On at 4:20 PM the Administrator was asked if she had a picture of Resident #4 to assist in finding her should she be missing, The Administrator stated she did not have a picture of the resident. She was then observed to take a picture of the resident with her phone at the time of the interview.

2. During an interview with the Administrator on at 3:35 PM, she was asked for her records of elopement drills. She stated she does them for each employee separately. She was able to provide two papers with dates in 2016. She stated she did not do any drills in 2017 or so far in 2018. She said she "had not kept up and would start."

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based employee record review and interview, the facility failed to maintain personnel records for 1 of 3 sampled employees (Employees B) with documentation verifying freedom from communicable within 30 days of hire and freedom for on an annual basis.

The findings include:

Record review of the employee file for Employee B (hired) found no evidence of documentation verifying freedom from signs or symptoms of communicable . The only documentation found in the employee file was a negative skin test with a read date of .

The findings were confirmed during an interview with the Administrator on at 11:41 AM. She stated she would have the employee get a new test and a statement from a health care provider documenting she was free of communicable .

Class III

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

Based on record review and staff interview, the facility failed to obtain weights on a semi-annual basis for 1 of 2 residents (Resident #1), failed to obtain physician orders for medications given to 1 of 2

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sampled residents (Resident #1) and failed to obtained power of attorney papers for 1 of 2 residents (Resident #4).

The findings include:

Record review for Resident #1 found he was admitted to the facility on . Further record review found no evidence of weights for the resident. The weight sheet in the resident record was blank. The Administrator was asked for the residents weights. She provided a resident weight record with one weight that was taken on .

During an interview with the Administrator on at 2:00 PM, she confirmed that staff assists Resident #1, because Resident #1 is not independent with Activities if Daily Living.

Record review of the medication observation record for Resident #1 found the medication , 25 milligrams 1 tablet by mouth three times a day for high , was listed and there were initials documenting the resident took the medication. Record review of the physician orders for the resident found the medication was not listed. The findings were confirmed by the Administrator. While at the facility on at 1:20 PM, the Administrator called the Hospice to try to get the orders. They were not received during the survey. She was reminded again at 4:00 PM and she stated they were working on it.

Record review for Resident #4 found she was admitted to the facility on . Further record review of the resident's file found her contract was signed by someone other than herself. There was no evidence of paperwork to support who signed the resident's contract. During an interview with the Administrator on at 3:00 PM, she stated the resident's daughter signed her paperwork. She confirmed she did not have any paperwork and would request it from the family.

Class III

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

Based on employee record review and interview, the facility failed to ensure 1 of 3 sampled employees were added as employee of the facility in the background screening system. (Employee B)

The findings include:

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Record review of the employee file for Employee B found she was hired as a caregiver at the facility on . Record review of the most recent Level II screening for Employee B found it had an eligibility date of . Record review of the employee application found it did not have any employers listed.

A telephone interview with Employee B on at 11:30 AM revealed Employee B has been working at an adult family care home since and started working at the assisted care facility since of 2017.

The Background Screening System for the provider was reviewed on . At that time, Employee B was not showing as working at the assisted living facility. A screen print was obtained. The information was shared with the Admistrator and she confirmed she had not added Employee B into the BGS system as an employee.

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on employee record review and interview, the facility failed to ensure 1 of 3 sampled employees with a break in employment of over 90 days (Employee C) obtained a new Level II background screening and were found eligible prior to working at the facility.

The findings include:

Record review of the employee file for Employee C and interview with the Administrator on at 11:30 AM found Employee C was hired as a caregiver on . She took extended family medical leave in of 2016 and did not return to work at the facility until .

Further record review of Employee C's file found a Level II background screening with a eligibility date. During an interview with the Administrator on at 11:30 AM, the findings were discussed. She confirmed she did not have Employee C rescreened. She stated she was not aware of the need to re-screen an employee after a break in employment of 90 days.

Unclassified