

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968394	(X3) DATE SURVEY COMPLETED R 03/20/2018
NAME OF PROVIDER OR SUPPLIER PARADISE LOVE ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 101 NE 9TH CT CAPE CORAL, FL 33909	

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

0000 - Initial Comments

An unannounced revisit survey was conducted on _____ at Paradise Love ALF Inc., an assisted living facility (license #12301) in Cape Coral, Florida.
This was a follow-up to the complaint survey completed on _____.

The following is description of the deficiencies.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and staff interview, the facility failed to ensure residents were not restrained by full bed rails for 1 (Resident #3) of 6 residents.

The findings included:

On _____ at 11:50 a.m., Resident #3 was observed in bed. Her bed was against the wall. The side of the bed not against the wall had 2 half rails in the up position. The bed rails were observed to be loose and did not fit against the mattress.

During an interview on _____, the Administrator said the Resident #3 is not on hospice. She was unaware that full rails could not be used.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation, record review, and staff interview, the facility failed to complete the Medication Observation Record (MOR) at the time medications are provided to 6 (Resident #1, #2, #3, #4, #5, and #7) of 6 residents.

The findings included:

On _____ at 11:55 a.m., the Administrator was observed initialing the MOR, noting the administration of the morning medications for Resident #1.

A review of the MORs for Resident #1, #2, #3, #4, #5, and #7 found that the MORs were not signed to indicate the 8:00 a.m. medications were provided to the residents. There were multiple dates that were

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not initialed as medications being provided. During an interview on at 11:55 a.m., the Administrator said she was there in the morning and assisted residents with the self administrations of medications and did not update the MOR at that time. Class III		