

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964771	(X3) DATE SURVEY COMPLETED R 03/16/2018
NAME OF PROVIDER OR SUPPLIER ST MARY'S ASSISTED LIVING FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 7001 SOUTH DIXIE HIGHWAY WEST PALM BEACH, FL 33405	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced revisit to the Relicensure Survey was conducted on _____ at St. Mary's Assisted Living Facility (License #9264). There were deficiencies identified during the time of the survey. 0054 - Medication - Records - 58A-5.0185(5) FAC Based on observation, records review and interviews, the facility failed to ensure that the Medication Observation Records (MORs) are accurate and signed immediately after assisting the residents with self-administration of medications for 3 of 6 sampled residents (Resident #7, Resident #9, and Resident #12) The findings included: While reviewing the Medication Log Book on _____ it was revealed that the MOR (Medication Observation Record) for Resident #9 was observed not signed for the evening medication on _____ for 5:00 PM. Review of the MOR for Resident #7 also revealed the MOR not signed for multiple medications for the evening shift for _____. Review of the MOR for Resident #12 revealed that the resident was in the hospital from _____ and came back in the evening of _____. All medications were observed given for the evening except the Amantidine 100 mg tab that is to be given at 8:00 PM. No refusal or explanation was observed written as to why the medication was not given for that day. During an interview with Staff A on _____ at 10:30 AM it was stated that Resident #12 refused the medication for that day and that she forgot to put refuse and provide the explanation. It was further stated by Staff A that she was not the person working for the other shifts where the MOR's for the other residents were not signed. During an interview with the Administrator at 10:32 AM on _____ it was stated that the Staff that worked that evening will be called to find out why the MOR's were not signed for the other residents. The Administrator acknowledged the findings, no further information was provided for review. Class III Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS		

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Based on Observation, interview and record review, the facility failed to register all employees with the Agency for Health Care Administration (AHCA) background screening clearinghouse within 10 business days of hire, for 1 of 3 sampled Staff (Staff H). The Findings Included: Review of the facility's staffing schedule on _____ revealed that Staff H (hire date: _____) was scheduled to work on the 7 AM-2PM shift on _____, _____, _____, _____ and _____. Review of the clearinghouse roster on _____ revealed that Staff H was not listed on the Employee Roster. During an interview with the Administrator on _____ at 8:50 AM it was stated that Staff H hasn't worked that many days, only 2 days a week. It was further stated that she thought she could not add them to the roster until she got the background screening back. The opportunity was given to provide the documentation, no further documents were provided for review. Unclassified Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on record review and interview the facility failed to ensure that all of their staff maintained an eligible Level 2 background screening status, for 1 of 3 sampled staff (Staff B). The findings included: Review of the Staffing schedule on _____ revealed that Staff H (hire date: _____), was scheduled to work on the 7 AM-2PM shift on _____, _____, _____, _____ and _____. Review of the background screening on the Agency's background screening website revealed that Staff H's background screening did not come back yet listed as "Eligible." During an interview with the Administrator on _____ at 8:50 AM it was stated that Staff H hasn't worked that many days, only 2 days a week. It was further stated that she was still waiting for the background screening for Staff H. Unclassified		