STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966016	**03/16/2018**
NAME OF PROVIDER OR SUPPLIER **ROYAL OAKS MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1833 SEMINOLE BLVD** **LARGO, FL 33778**	

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

0000 - Initial Comments

Assisted Living Facility (ALF)

A Complaint Investigation (CCR#: 2018003155) was conducted at Royal Oaks Manor Assisted Living Facility (ALF) on . Royal Oaks Manor ALF had deficient practice at the time of survey.

(License#: 10292)

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

Based on record review and interview, the facility failed to: obtain a completed Agency for Healthcare Administration Health Assessment Form 1823 (AHCA 1823) within 30 days of admission to assist in determining the appropriateness of the admission for five Residents (#1, #2, #9, #10, and # 11) of five sampled residents.

Findings Included:

A record review for Resident #1 conducted on , revealed that Resident #1's most current AHCA 1823 dated does not include the type of assistance needed for medication. Resident #1 was admitted to the facility on .

A record review for Resident #2 conducted on , revealed that Resident #2's most current AHCA 1823 dated (See Photographic Evidence2) indicated that Resident #2 has a and and requires nursing services for care. Resident #2's AHCA 1823 section for and Behavioral Status is illegible. Resident #2's AHCA 1823 indicated that Resident #2 needed assistance with self-administration of medication. Resident #2 self-administers their own and receives assistance with oral medication.

A record review for Resident #9 conducted on , revealed that Resident #9 does not have an AHCA 1823 in her resident record.

A record review for Resident #10 conducted on , revealed that Resident #10's most recent 1823 dated . Resident #10 was admitted to the facility on . The AHCA 1823 states see attached for the section and nothing attached. The AHCA 1823 form had one diagnosis that was illegible. The Nursing/Treatment/ section of the 1823 was also illegible.

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A record review for Resident #11 conducted on , revealed that Resident #11's most recent 1823 dated had two diagnoses that were illegible. The Nursing/Treatment/ requirement section was also illegible. There were no medications listed and no medication list attached. The type of assistance needed for medication was not specified. Resident #11's name and date of birth were missing from pages three and four.

During an interview with the Administrator conducted on at 02:30pm, the Administrator acknowledged and confirmed missing and illegible required data from Residents #1, #2, #9, #10, and #11 AHCA 1823s. The Administrator stated that Resident #2 does not have a and "is capable of self-administering meds." The Administrator believes that Resident #2 has another AHCA 1823 that is not in the resident record. The Adminsitrator is unable to explain all illegible data. No AHCA 1823 was provided for Resident #9.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log listing all resident discharges including the date of discharge, reason for discharge, and place where residents were discharged.

Findings Included:

A review of the admission and discharge log received on at 09:05am, revealed that the admission and discharge log only included discharge forms for former residents.

During a review of the admission and discharge log received on at 09:45am, revealed that the admission and discharge log has six former residents listed with no dates of discharge, reason for discharge, and places residents were discharged (See Photographic Evidence1).

During an interview with the administrator conducted on at 10:00am, the Administrator stated that, "we keep the real admission and discharge log on the computer."

A review of the computerized admission and discharge log received on at 02:00pm, revealed that this admission and discharge log had three former residents listed with no dates of discharge, reason for discharge, and places residents were discharge.

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NAME OF PROVIDER OR SUPPLIER **ROYAL OAKS MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1833 SEMINOLE BLVD** **LARGO, FL 33778**	

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

During an interview with the Administrator conducted on [redacted] at 02:30pm, the Administrator stated that, "we go back and forth between the manual and the computer admission and discharge log."

Class III