STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969035	**03/21/2018**
NAME OF PROVIDER OR SUPPLIER **RIVERVIEW SENIOR RESORT**	STREET ADDRESS, CITY, STATE, ZIP CODE **3490 GRAN AVE** **PALM BAY, FL 32905**	

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

0000 - Initial Comments

A monitoring visit for Limited Nursing Services (LNS) and Extended Congregate Care (ECC) was conducted on . Riverview Senior Resort license # 12862 had deficiencies at the time of the visit.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on observations and interviews the facility did not inform the Agency of a change of use of space .

Findings:

During the entrance interview while reviewing the e facility census the health wellness director identified the second floor as a memory care unit. The floor had recently, in , turned to a locked memory care unit.

Observations during the tour on at 11 AM note the second floor was a locked memory care unit, a scan card /code was needed to enter and exit.

In an interview on at 2 PM with the administrator who said, she did not inform the Agency of the change of use of space.

An e-mail received on at 2:37 PM included a fire inspection report dated and indicated the second floor had magnetic locks. A City of Palm Bay permit dated indicated "installing relay to control electricity to 3 magnetic locks on the second floor memory locked unit".

Class III

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

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 4 staff (A) contained evidence of freedom from yearly.

Findings:

Personnel record review for staff A, hired revealed a freedom from statement dated . There was no evidence the staff obtained a healthcare provider statement to confirm

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SUMMARY STATEMENT OF DEFICIENCIES
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freedom from , yearly thereafter.

The business office manager stated on at 2 PM the staff needed the freedom from statement.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on personnel record review and interview the facility failed to ensure the personnel record for 1 of 4 sampled staff (C) contained the mandated documentation that included a job description.

Findings:

Personnel record review for staff C, a caregiver hired , revealed no evidence to confirm that staff received a job description.

The business office manager stated on at 2 PM that the staff had not return the job description.

Class III