STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969006	**03/19/2018**
NAME OF PROVIDER OR SUPPLIER **ELAN SPANISH SPRINGS**	STREET ADDRESS, CITY, STATE, ZIP CODE **930 ALVEREZ AVE** **LADY LAKE, FL 32159**	

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

0000 - Initial Comments

On & 20th, 2018 a biennial licensure survey was conducted at Elan Spanish Springs Assisted Living Facility (License #12833). Deficient practice was identified during the survey process.

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

Based on observation and interview the facility failed to treat 26 of 26 residents with consideration and respect and with due recognition of personal dignity, individuality, and the need for privacy to ensure the medication logbook was in a secured location on the third floor of the facility.

Findings:

On at 8:12 AM, While looking for a nurse to conduct medication pass observation, the medication logbook was observed on top of the medication cart in the hallway unsecured on the third floor of the facility.

On at 8:30 AM, Staff A arrived on the third floor and observed the unsecured logbook; interview conducted with Staff A stated the medication logbook is to be locked up/secured at all times when not in use. Staff A confirmed the medication logbook was unsecured in the hallway on the third floor.

On at 8:53 AM, Staff K entered the 3rd floor and was observed to secure the medication book; she locked it in the nurse's station.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure 1 of 3 staff (Staff B) ( ) training were current.

Findings:

On , Review of Staff B's personnel file revealed her ( ) card

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SUMMARY STATEMENT OF DEFICIENCIES
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expired on .

On at 12:42 PM, interview conducted with Staff J confirmed Staff B's card had expired and she would ensure that it is updated bringing it current.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to provide an approved emergency preparedness plan for the facility.

Findings:

On , Review of facilities comprehensive emergency management plan revealed no approved plan for 2018; plan currently in facility's emergency management plan book is dated 2016.

On at 9:22 AM, interview conducted with Staff J revealed the facility does not have an approved updated emergency management plan for 2018.

Class III