STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932589	**03/28/2018**
NAME OF PROVIDER OR SUPPLIER **THE GARDENS OF PORT ST. LUCIE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1699 SE LYNGATE DRIVE** **PORT SAINT LUCIE, FL 34952**	

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

0000 - Initial Comments

An unannounced ECC monitoring and Complaint Survey CCR #2018000418 was conducted on at The Gardens of Port St. Lucie, License #8077. The Facility had deficiencies at the time of the visit.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, record review, and interview the facility failed to provide care and services appropriate to meet the needs of the residents accepted for admission to the facility, for 1 of 3 sampled residents (Resident #1).

The findings included:

During an observational tour with the Resident Service Director ( ) between the times of 10:38 AM-12:00 PM, resident #1 was observed laying in the bed upon arrival. Observations of the residents a walk-in shower with a steep ridge that requires stepping over to get inside of the shower.

During an interview with Resident #1 on at 2:00 PM, it was stated they give her a sponge bath on the toilet but not a shower because they don't have the staff. Resident #1 further stated that it makes her angry because on her shower days she wants to get a shower and not a sponge bath. The resident further stated that the staff on the evening shift change her diaper in bed because its too much to get her up and that sometimes they leave diaper on too long. The resident also stated that they leave her in the bed all day and some days they bring her her meals in bed. Resident #1 further stated that when she pushes her pendant it takes too long for them to come.

During a Family interview on at 2:15 PM it was stated that Resident #1 had a when the family member was visiting and it was stated that when I walked in she was with the tech on the floor from where she and bumped her head on the bottom ridge of the shower. The family member further stated that the staff was on the floor with the pendant pushed, waiting for someone to come and help, and that Resident #1 had been there for awhile because she was found laying there with a pillow under her head. The family member further stated that Resident #1 needs help to the toilet because she cant walk and that she is a 2 person assist.

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Record Review of the Resident #1 AHCA 1823 form dated for revealed that the resident admitted to the facility on has a medical history and diagnosis of with residual left hemi paresis post- (history of), chronic pain , 1.5 years ago, A-fib on , , , , and gait disturbance. Review of the section that states if the resident needs assistance with activities of daily living reveals that the resident needs assistance with all ADL's except eating.

Review of the assessment for the service plan dated for revealed the following:
On the section titled "Ambulation" the resident scored a 4 out of 4 points on needs physical assistance on a regular basis, or prompting to vacate the building in an emergency.On the section titled " Risk" the resident scored 2 out of 2 points under risk review includes 2 or more 'yes' responses. On the section titled "Transfer Ability" the resident scored 5 out of 5 points under Needs physical assistance on a daily basis; resident able to bear weight during transfer. The section titiled "Bathing" the resident scored 2 out of 2 points under Needs physical Assistance; resident is able to particiapte in in part of the bathing activity.

During an interview with the Resident Service Director ( ) at 11:30 PM on , it was stated that residents receive a shower at least two days a week in their scheduled shower days. It was further stated that the care managers will try to put the resident in during a different day if its something they wish to do, and if they miss more than 1 shower day then they are required to report it to the , and document that if they refuse the shower it is put inside the care plan. It was further stated by the that if a resident consecutively refuses then he will try to talk to them and if that does not work then the facility will contact the family.

The Assessment was determined to be inaccurate and not reflective of Resident #1's care needs as evident by interviews with Staff of various shifts that revealed the following.

During a confidential staff interview on at 5:18 PM, it was stated that Resident #1 is 2 person assist if and that if there is no help then the staff have no choice but to give her a bed bath. On at 5:03 PM, it was stated that the staff need 2 people now to shower Resident #1 now that she has gotten weaker. It was further stated that we cant put her in the shower in her she can't put her feet over the ridge which is why they have been taking her to the shower stairs. The staff member further stated that Resident #1 can only stand for 5 seconds on her own and that if they don't have two people than the staff have no choice but to give her a bed bath.

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During an interview over the phone at 12:00 PM on with the Administrator, it was stated that she was unaware that the staff were not giving Resident #1 her showers and that she will speak to her staff about what they have been doing for Resident #1. The findings were discussed and acknowledged, no further information was provided during this time.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and interview, the facility failed to ensure that all staff follow written physician orders, for 1 of 4 sampled Residents (Resident #1).

The findings included:

While conducting a record review for Resident #1 on review of the residents AHCA 1823 health assessment form revealed under the section titled "Nursing/treatment/ , , services" it states "daily weights notify if over 143 lbs. Review of the facility's weight log for the resident revealed only two weights recorded for the 2018 year.

During an interview with the on at 4:00 PM, the findings were discussed and acknowledged, no further information was provided for review during this time.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on employee record review and staff interview, the facility failed to ensure 1 of 3 sampled direct care staff (Staff B) received the required in-service trainings within 30 days of hire.

The findings include:

On , an employee record review for Unlicensed Staff (Staff B) (hire date) revealed no

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documentation in Staff B's file of the required 3 hour Providing assistance with the activities of daily living.

During interview conducted with Resident services Director on at 4:00 PM, the findings were discussed and acknowledged. No further information was provided during this time.

Class III