STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969015	**06/01/2018**
NAME OF PROVIDER OR SUPPLIER **WALTON PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **501 S WALTON AVE** **TARPON SPRINGS, FL 34689**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint investigation (CCR 2018004824, 2018005133, 2018006859, and 2018007111) was conducted at Walton Place from - in conjunction with a revisit to complaint CCR 2018003226 and a biennial survey. Walton Place had deficiencies at the time of the investigation.

(License #12859)

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Based on record review and interview, the facility failed to have an executed ( ) readily available to staff during a medical emergency.

Findings included:

Documentation was reviewed from Resident #5's closed record. A handwritten statement from Staff R (photographic evidence obtained) indicated that staff entered the resident's 4:42 AM on and found them to be unresponsive. Staff R began , ( ) on the resident at 4:43 AM. It stated that paramedics arrived at 4:45 AM, stopped, and the paramedics were provided with a copy of the resident's . The document stated that the paramedics honored the resident's .

A review of Resident #5's closed record showed a , on yellow paper, dated and signed by the resident's power of attorney (photographic evidence obtained). A review of Resident #5's "Face Sheet" with a print date of and the code status (the level of medical interventions a patient wishes to have started if their or breathing stops) showed (photographic evidence obtained).

An interview was conducted with the Resident Care Director at 2:43 PM on and they acknowledged that Staff R conducted on Resident #5 on . The Resident Care Director stated that, at the point staff found the resident unresponsive, there was no indicator in the resident's they had a . The Resident Care Director stated that they assumed that Staff R just went in to action.

Class III