STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964586	06/21/2018
NAME OF PROVIDER OR SUPPLIER **LEHIGH ACRES PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1251 BUSINESS WAY** **LEHIGH ACRES, FL 33936**	

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

0000 - Initial Comments

An unannounced relicensure and limited nursing services survey was conducted through at Lehigh Acres Place, an assisted living facility (license #9098) in Lehigh Acres, Florida.

The following is description of the deficiencies.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on record review, observation, and staff interview, the facility failed to properly assist residents with self-administration of medications for 2 (Residents #12 and #13) of 3 residents observed for assistance with self-administration of medications.

The findings included:

1. On at 9:00 a.m., Med Tech Staff J was observed preparing to assist Resident #12 with self-administration of medication. Staff J put each pill into a paper med cup and handed the cup to Resident #12 along with a cup of water. Staff J did not inform Resident #12 verbally what medications he was taking. She did not read to the medication label to Resident #12.

2. On at 9:10 a.m., Med Tech Staff J was observed preparing to assist Resident #13 with self-administration of medication. Staff J put each pill into a paper med cup and handed the cup to Resident #13 along with a cup of water. Staff J did not inform Resident #13 verbally what medications he was taking. She did not read the medication label to Resident #13.

3. On at 9:21 a.m., Staff J acknowledged that she had not read the medication labels to the residents. She stated, "Yes I know I should have done that."

4. On At 12:30 p.m., Staff B acknowledged that Staff J should have informed the residents what medication they were being given according to training that the med techs receive.

5. Record review of Staff J's personnel record showed that she received med tech training on .

Class III

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

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Based on record review and interview the facility failed to have the mandatory trainings as specified in Statute 58A-5.0191(2) FAC on 4 (Staff A, D, E, and F) of 6 employee files reviewed for training.

The findings included:

On at 11:00 a.m., review of Staff A's file showed a hire date of . There was no Emergency Preparedness and Evacuation training, Incident Reporting training, Resident Rights training, or Nutritional and Safe food handling trainings in her file.

Review of Staff D's file showed a hire date of . There was no Control training, Activities of Daily Living (ADL) and Behavioral Needs training, Elopement Response training, Incident Reporting training, Resident Rights training, Recognizing and Reporting training, or Neglect and , training certificates in his file.

Review of Staff E's file showed a hire date of . There was no ADL and Behavioral Needs training, Incident Reporting training, Resident Rights training, Recognizing and Reporting , Neglect and , training, or Nutritional and Safe Food Handing training certificates in her file.

Review of Staff F's file showed a hire date of . There was no Elopement training, Incident Reporting training, or Nutritional and Safe Food Handling training certificates in her file.

During an interview on at 12:54 p.m., the administrator, acknowledged the fact that there were no trainings documented in the staff files.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to have / training on 4 (Staff A, D, E, and F) of 6 employee files reviewed for training.

The findings included:

On at 11:00 a.m., review of Staff A's file showed a hire date of . There was no / training certificate in her file.

Review of Staff D's file showed a hire date of . There was no / training certificate in his

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file.

Review of staff E's file showed a hire date of . There was no / training certificate in her file.

Review of Staff F's file showed a hire date of . There was no / training certificate in her file.

During an interview on at 12:54 p.m., the administrator, acknowledged the fact that there were no training certificates in the staff files.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview the facility failed to have ( ) training on 4 (Staff A, D, E, and F) of 6 employee files reviewed for training.

The findings include:

On at 11:00 a.m., review of Staff A's file showed a hire date of . There was no training certificate in her file.

Review of Staff D's file showed a hire date of . There was no training certificate in his file.

Review of staff E's file showed a hire date of . There was no training certificate in her file.

Review of Staff F's file showed a hire date of . There was no training certificate in her file.

During an interview on at 12:54 p.m., the administrator, acknowledged the fact that there were no training certificates in the staff files.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview the facility failed to have certificates for training's for 4 (Staff A, D, E, and F) of 6 staff files reviewed for education.

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The findings included:

On . . . . . at 11:00 a.m., review of Staff A's file showed a hire date of . . . . There were no training certificates in her file.

Review of Staff D's file showed a hire date of . There were no training certificates in his file.

Review of staff E's file showed a hire date of . There were no training certificates in her file.

Review of Staff F's file showed a hire date of . There were no training certificates in her file.

During an interview on at 12:54 p.m., the administrator, acknowledged the fact that there are no training certificates in the staff files.

Class III

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

Based on record review and interview the facility failed to have 2 (Staff E and F) of 6 staff records reviewed for signed job descriptions and application.

The findings included:

On . . . . . review of staff files showed Staff E with a hire date of . . . . . Review of the file showed there was no signed job description in her file.

Review of Staff F's file showed a hire date of and there was no application or signed job description in her file.

On . at 12:54 p.m., the administrator said there were no signed job descriptions for Staff E or F in their files and there was no application for Staff F in her file.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review, staff and family interview, the facility failed to properly inform

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residents and family members that unlicensed staff would be assisting with self-administration of medications for 3 (Residents #8, #10, and #14).

1. On facility unlicensed staff was observed assisting residents #8, #10, and #14 with the self-administration of medications.

2. On while interviewing Resident #14's family member, she said she was unaware the facility used unlicensed medication technicians to deliver medication to her family member. She stated, "this is the first I have heard of that."

3. On while reviewing Resident #8's medical record and contracts, a required copy of a consent informing residents/or families the facility uses unlicensed staff with assisting residents with self-administering medications was not found.

4. On while reviewing resident #10's medical record and contracts, a required copy of a consent informing residents/or families that the facility uses unlicensed staff with assisting residents with self-administering medications was not found.

5. at 12:49 p.m., the administrator said he does not have documentation in the form of a consent for residents or families to sign that informs them that the facility uses unlicensed staff to assist with the self-administration of medications.

Class III