STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965867	R 07/02/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CUNNINGHAM ELDERLY, LLC	**2909 COURTLAND BLVD** **DELTONA, FL 32738**

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

0000 - Initial Comments

On , 2018 an unannounced follow up survey was conducted at Cunningham Elderly on , 12018. Deficient practice was identified during the survey.

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and staff interview, the facility failed to conduct elopement drills twice a year for 2 of 2 years reviewed.

The findings include:

During a review of facility records, elopement drills were not found. On at 11:19 AM Administrator was asked for the facility's elopement drills, and she stated that she does not have them, and she did not realize that she had to create a log for elopement drills.

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on resident records and staff interview the facility failed to ensure that they properly administered medication for 1 out of 3 residents reviewed (Resident #5).

The findings include:

A record review was conducted for Resident #5, and it revealed that she had an order for (high medication) 0.2 mg (milligrams) one tablet, by mouth; (daily) if , exceeds . Review of her Medication Observation Record (MOR) revealed that the medication was being administered daily, with no being documented.

On at 10:37 AM, Administrator was asked about taking the , and she stated that she does not take the residents , every day, and she does administer the medication every day. She stated that she did not realize that it was only to be given if her was that high.

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NAME OF PROVIDER OR SUPPLIER **CUNNINGHAM ELDERLY, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2909 COURTLAND BLVD** **DELTONA, FL 32738**	

SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on record review and staff interview, the facility failed to provide 212 staffing hours per week for the current census on 6 residents.

The findings include:

A review was conducted of the facility's staffing schedule and it revealed Employee B works 8 am to 8pm; 7 days per week, and Employee A works 8pm to 8 am; 7 days per week.

On at 11:02 AM an interview was conducted with the Administrator regarding the schedule that she had produced, and she stated that she and her son were the only employees at this time. She said she had to let the other employee go, because she failed to get her paperwork she needed. She stated that right now she stays there all day every day from 8 AM to 8 PM, and then her son takes over every day and stays from 8 PM to 8 AM. The hours added up to 168 hours per week, 44 short of the requirement. She was then asked if that was enough staffing, and she stated yes, because one of us is always here.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on employee record review and staff interview, the facility failed to ensure the food service designee for the facility obtained a minimum of two (2) hours continuing education in food service and nutrition annually. (Administrator)

The findings include:

Record review of the employees file for the Administrator found no evidence of food service training . An interview was conducted with Administrator on , 2018 at 11:23 AM and she confirmed that she still needed to take the training.

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

Class III

0180 - Emergency Management - 58A-5.026(1) FAC

Based on staff interview and record review, the facility failed to prepare a written comprehensive emergency management plan (CEMP) to ensure the safety of the six residents that reside at the facility.

The findings include:

During a review of facility records on , a CEMP was not found. On at 11:15 AM Administrator was asked for the emergency management plan, and she stated that she does not have a plan, that they are still working on it.

Class III