STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969062	**08/08/2018**
NAME OF PROVIDER OR SUPPLIER **BAYVUE ASSISTED LIVING FACILITY LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2506 LITHIA PINECREST RD** **VALRICO, FL 33596**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2018 a biennial relicensure survey with Limited Mental Health was conducted at Bayvue Assisted Living LLC. Deficient practice was identified during the survey.

(license# 12895)

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to obtain documentation of a face-to-face health assessment on Agency for Health Administration Health Assessment Form 1823 (AHCA 1823) for one Resident (#2) of two sampled residents.

Findings Included:

A record review for Resident #2, conducted on , revealed that Resident #2's most current AHCA 1823 dated did not contain all required information. Resident #2's AHCA 1823 was missing the type of assistance needed for medication.

During an interview with Staff B conducted on at 12:28 PM they stated all information for the residents had been provided. Administrator was not on site during survey, no other documents provided.

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on record review, observation and interview, the facility failed to provide an ongoing activity program with a minimum of twelve hours per week as required and failed to post an activities calendar in a common area for residents.

Findings included:

An attempt to review activity calendar during survey revealed that an activity calendar was not posted in the common area for resident review.

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An observation during a biennial survey conducted on revealed that no activities observed throughout the day of survey.

An interview with Resident #3 conducted on at 9:43 AM revealed that the facility does not provide any activities. Resident #3 stated, "There are no activities here. Our lives revolve around the TV and our bed, because that is all there is to do."

A Resident interview with Resident #2 conducted on at 10:53 AM revealed that, the facility does not provide any activities. Resident #2 stated, "There are no activities here. I watch TV in my ."

In an interview with Staff B conducted on at 10:15 am Staff B acknowledged and confirmed that the facility does not offer any activities for the residents.

Class III

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

Based on observation and interview the Facility failed to read the medication label aloud in the presence of the resident for three Residents (#1, #2 and #3)) of three sampled residents.

Findings Included:

During observation of assistance with medication self-administration for Resident #1, #2 and #3, conducted on begainning at 4:20 pm, Staff A gave no explanation of the medication or read the label in front of the residents.

During an interview with Staff A conducted on at 4:45 PM they confirmed and acknowledged that they did not read the label in front of the resident.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to obtain a statement from a Health Care Provider that four of four employees (Administrator, A, B, and C) were free from communicable . Additionally, the facility failed to obtain documentation regarding a negative ( )

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examination on an annual basis.

Findings Included:

Record Review conducted on for the Administrator with a date of hire of revealed that the Administrator's employee records did not contain a statement of freedom from signs or symptoms of a communicable including or evidence of a negative ( ) exam conducted on an annual basis.

Record Review conducted on for Staff A with a date of hire of revealed that Staff A's employee records did not contain a statement of freedom from signs or symptoms of a communicable including or evidence of a negative ( ) exam conducted on an annual basis.

Record Review conducted on for Staff B with a date of hire of revealed that Staff B's employee records did not contain a statement of freedom from signs or symptoms of a communicable including or evidence of a negative ( ) exam conducted on an annual basis.

Record Review conducted on for Staff C with a date of hire of revealed that Staff C's employee records did not contain a statement of freedom from signs or symptoms of a communicable including . Staff C's file did contain evidence of a negative chest x-ray dated .

During an interview with the Administrator on at 5:10 PM in reference to lack of training in employee files she said, "Whatever they need I will get it for them once I receive the report from your office."

Class III

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

Based on record review and interview the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings Included:

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Attempt to review staffing schedule on revealed that a written work schedule is not maintained at the facility.

During an interview with Staff B on at 9:32 am it was revealed that the facility does not have a written staffing schedule. Staff B stated that staff is hired for a specific shift and given specific days off. Staff notify each other if a shift change is needed.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC

Based on record review and interview, the facility failed to ensure one of four (B) employees, whose records were reviewed, had documentation of training in the following: Control, Incident reporting, Recognizing/Reporting , Neglect & .

Findings Included:

On a record review was conducted for Staff B, with a hire date of . Staff B had no documentation of the following trainings: Control, Incident reporting, Recognizing/Reporting , Neglect & .

During an interview with the Administrator on at 5:10 PM in reference to lack of training in employee files she said, "Whatever they need I will get it for them once I receive the report from your office."

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure one of four (B) employees, whose records were reviewed, had documentation of training for / (/).

Findings Included:

On a record review was conducted for Staff B, with a hire date of . Training for / was not documented in Staff B's employee chart.

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During an interview with the Administrator on at 5:10 PM in reference to lack of training in employee files she said, "Whatever they need I will get it for them once I receive the report from your office."

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide proof that staff members completed courses in First Aid and ( ) and that there was always a staff member who received this training in the facility at all times for two (Staff A and C) of three employee records reviewed.

Findings included:

A review of direct care staff employee records conducted on showed that Staff A had a date of hire of , and Staff C had a date of hire of . A review of the employee records for Staff A revealed that First Aid and training had expired on and Staff C showed no documentation of First Aid or Training.

Both Staff A and Staff C were found to work alone in the facility.

During an interview with the Administrator on at 5:10 PM in reference to lack of training in employee files she said, "Whatever they need I will get it for them once I receive the report from your office."

Class III

0086 - Training - ADRD - 58A-5.0191(10) FAC

Based on observation, record review and interview the facility failed to ensure that two of three staff (A and B) had the and Related (ADRD) training.

Findings Included:

Observation on of the facility's sign revealed that the facility advertises for Memory Care services.

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Record Review of Facility website on revealed that the facility advertises for Memory Care services.

On a record review was conducted for Staff A, with a hire date of , revealed that Staff A did not have the required 's Training Level I or Level II.

On a record review was conducted for Staff B, with a hire date of , revealed that Staff B did not have the required 's Training Level I.

In an interview with the Administrator conducted on at 5:10 PM they stated that advertising for Memory Care was not the same as 's and that staff would not need that training.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review, and interview, the facility failed to maintain a log of menu substitutions, noted before or when a meal was served, and also failed to maintain a 6-month file of dated menus and a 3-day supply of nonperishable food.

Findings Included:

A lunch meal observation conducted on at 12:20 PM showed that the facility served ground beef, noodles, broccoli with cheese, dinner roll and beverage of choice.

During a review of the approved menu conducted on at 12:30 PM, it was revealed that the facility was to serve garden salad/dressing, chicken pot pie, garlic mashed potatoes, seasoned carrots, chocolate cake and beverage of choice.

Staff B was asked for a 6-month file of dated menus and substitution log during entrance conference at 8:10 AM on . Staff B was interviewed at 9:30 am on and they acknowledged and confirmed that the facility did not keep 6-months of dated menus or a substitution log.

During an interview with Staff B conducted on at 9:30 am they stated that the facility does not have a 3-day supply of nonperishable food.

Class III

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0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe living environment free of potential hazards in the event of a fire.

Findings included:

Observation of sliding glass doors located in common area revealed that a screw had been drilled into the doors preventing them from opening. The sliding glass door located in the common area had a screw drilled into the bottom door jam, projecting up preventing door from opening. The sliding glass doors located in a screw drilled into the top of the door preventing door from being opened.
In the event of a fire evacuation the sliding glass doors are not in working order.

Concern about sliding glass doors and the potential safety hazard was discussed with Staff B at 10:45 AM on same day.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents.

Findings included:

Attempt to review the admission and discharge log on revealed that the facility did not maintain an admission and discharge log.

During an interview with Staff B conducted on at 9:10 am they acknowledged and confirmed that an admission discharge log was not maintained at the facility. The administrator was contacted and stated admission information was maintained in each resident's chart. No log was provided during survey.

Class III

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

Based on record review and interview the facility failed to provide a copy of the written informed consent of unlicensed staff assisting with self-administration of medication for two resident's (# 2 and #3) of two sampled residents.

Findings Included:

Record review conducted on for Resident #2 with admission date of and Resident #3 with admission date of revealed no documentation of consent for unlicensed staff assisting with self-administration of medication.

During an interview with Staff B conducted on at 12:28 PM they stated all information for the residents had been provided. Administrator not on site during survey, no other documents provided.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and interview the facility failed to ensure that two employees (Administrator and Staff A) of four employee records reviewed received a minimum of six hours of specialized training in working with individuals with mental health diagnoses within six months of date of hire.

Findings Included:

A record review for the Administrator conducted on with a date of hire revealed no documentation of the required six hours of training in working with individuals with mental health diagnoses.
A record review for the Staff A conducted on with a date of hire revealed no documentation of the required six hours of training in working with individuals with mental health diagnoses.

During an interview with the Administrator conducted on at 5:10 PM in reference to lack of training in employee files she said, "Whatever they need I will get it for them once I receive the report from your office."

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Class III