STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11943120	**08/06/2018**
NAME OF PROVIDER OR SUPPLIER **CROTON MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **2512 CROTON AVENUE** **SARASOTA, FL 34239**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted . . . . at Croton Manor, an assisted living facility (license #8427) in Sarasota, Florida.

The following is description of the deficiencies.

0051 - Medication - Pill Organizers - 58A-5.0185(2) FAC

Based on interview and observation, the facility failed to use a pill organizer only for resident's who self-administer medications for 1 (Resident #1) of 1 resident's who receive assistance with self-administration of medications.

The findings included:

On at 10:15 a.m., observed Resident Aide Staff A perform a medication pass. Staff A opened a locked cabinet and pulled out a prepared pill box. She said she opens the compartment, places the medications in a cup and gives them to the resident. Staff A said she is not a nurse. Staff A said the pill box is prepared by the administrator who is a registered nurse. Staff A said she knows which medications are which because she knows what they look like.

A review of Resident #1's 1823 Health Assessment Form indicated Resident #1 would self-administer medications. Staff A said Resident #1 would not be able to do this by herself. Staff A was the only staff present and was advised only residents who self-administer medications may use a pill box.

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

Based on record review and interview, the facility failed to obtain within 30 days of beginning employment, a written statement from a health care provider documenting the individual does not have any signs or symptoms of communicable . The facility also failed to document evidence of a negative . . . . . examination on an annual basis for 3 (Administrator, Staff A, Staff B) of 3 staff files reviewed.

The findings included:

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On . . . . . the administrator/owner's file revealed a written communicable . . . . . statement dated . There was no further documentation of an annual examination in the file.

On Resident Aide Staff A's file revealed a hire date of . This staff's personnel file contained no written statement from a health care provider documenting that Staff A does not have any signs or symptoms of communicable . Staff A's file did not contain evidence of a negative . . . . . examination on an annual basis.

On . . . . Staff B's file revealed a hire date of . . . . This staff's personnel file contained no written statement from a health care provider documenting that Staff B does not have any signs or symptoms of communicable . . . . . Staff B's file did not contain evidence of a negative . . . . . examination on an annual basis.

On at 1:00 p.m., the administrator/owner's daughter said she had no documentation of this.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to ensure unlicensed persons who provide assistance with self-administered medications complete an initial 4 hour training and obtain annually, a minimum of 2 hours of continuing education on providing assistance with self-administered medications for 2 (Staff A, Staff B) of 2 staff who assist with medications.

The findings included:

On . . . at 10:00 a.m., Resident Aide Staff A said the administrator was on vacation. Staff A said there are two employees and they work 24 hour shifts. Staff A said she works 3 days and Staff B works 4 days. Staff A said they both provide assistance with self- administration of medications.

On . . . Staff A's file revealed a certificate for a 2 hour continuing education class on assisting with self- administration of medication.

On . . . . the facility faxed in a further certificate for Staff A dated . . . for completing assistance with self- administration of medications. The certificate did not reveal how many hours the course was.

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On . . . Resident Aide Staff B's file revealed no documentation of completing a course for assisting with self- administration of medications. On . . . the facility faxed in a further certificate for Staff B dated for completing assistance with self-administration of medications. The certificate did not reveal how many hours the course was.

On . . . . at 1:00 p.m., the administrator/owners daughter was informed of the missing documentation.

Class III

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

Based on record review, observation and interview, the facility failed to follow menus reviewed annually by a licensed or registered dietician, failed to date and plan menus at least 1 week in advance and failed to maintain a substitution log when substituting off the planned menu.

The findings included:

On at 11 a.m., the menu posted on the dining was not dated to indicate which week to follow. The menu was signed by a registered dietician (RD) on . . . . Staff A said this is the menu she follows.

On . . . . at 11:59 a.m., the administrator/owner's daughter provided menus that had been in the office signed by a RD dated . . . . Staff A said she had not been aware of this menu and it was not the menu she followed.

On . . at 11:30 a.m., lunch served to the resident's was observed to be a sandwich, potatoes and spinach. The menu posted listed the following for Monday: 1 cup beef stew, ½ cup mixed vegetables, ½ cup potatoes. ½ banana, 1 biscuit, 8 oz milk, 12 oz water. Staff A said they were out of beef stew so they were going to have a braunschweiger sandwich instead and spinach and potatoes. Staff A said nobody likes the mixed vegetables. Nobody likes milk. One client doesn't like the meat braunschweiger, so she made them egg salad.

On . . . . at 12:45 p.m., Staff A said there is no substitution log kept. Staff A said it changes so much and she substitutes a lot. Staff A said she wouldn't know how to contact the dietician to tell them they don't like the food.

Class III

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

Based on record review and interview, the facility failed to maintain documentation of the existence of a Power of Attorney for 1 (Resident #1) of 2 resident records reviewed.

The findings included:

Resident #1's contract with the facility was signed by Resident #1's son as Power of Attorney (POA). No POA documentation was found in the record.

On [redacted] at 1:00 p.m., the administrator/owner's daughter said she did not find the paperwork.

Class III