STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964828	**08/13/2018**
NAME OF PROVIDER OR SUPPLIER **IONIE'S ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **3447 ALISSA COURT** **ORLANDO, FL 32808**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . Ionie's Assisted Living Facility (License #9336) had deficiencies at the time of the visit.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on observation of the Agency for Healthcare Administration (AHCA) license posted and interview, the facility has 4 private pay beds and 3 beds designated for ( ) recipients as required.

Findings:

Observation on at 9:30 AM, AHCA license posted states that capacity of 7 beds. Breakdown was 4 private pay beds and 3 beds designated for recipients.

On the day of the survey, no residents were receiving , and there was no documentation of any Department of Children & Families (DCF) Forms 1006 as required.

On at 1:30 PM, an interview with the Administrator who stated that she thought 3 of her residents had . Furthermore, she confirmed the findings, as she does not have any documentation or evidence from DCF providing eligibility for those 3 beds.

Class III

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

Based on resident record review and interview, the facility failed to obtain an accurate AHCA Form 1823 Health Assessment with correct information completed by the healthcare provider for 1 out of 3 sampled residents (#4) as required.

Findings:

Resident #4's record review revealed an 1823 Health Assessment dated checked the resident needed administration of medications. However, this facility does not have a licensed nurse on staff to administer the medications.

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On at 10 AM, an interview with caregiver unlicensed staff A who confirmed that she assist resident #4 with self-administration of medications every day.

On at 2:30 PM, an interview with the Administrator who confirmed the finding.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on Medication Observation Record (MORs) and interview, the facility failed to document the correct codes when documenting on the MORs for 1 of 1 sampled residents (#4) MORs.

Findings:

Resident #4's 2018 MORs review revealed that staff is incorrectly signing the document as directed. Staff A used the wrong code for charting on back of the MORs, to write on the front of the MORs "the letter D, meaning to hold medication".

A physician order dated to hold medications for 0.1mg and , 10mg on Monday, Wednesday, and Friday each week because the resident has treatment on those 3 days.

On at 2:30 PM, an interview with caregiver staff A confirmed that she is marking the MORs this way using the code "D" from the back and did not know that it was wrong code to sign off.

On at 3 PM, an interview with the Administrator who confirmed the findings.

Class III

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

Based on personnel record review and interview, the facility failed to obtain documentation that 1 of 3 sampled staff (B) ( ) exam was completed annually as required by a healthcare provider, or Department of Health.

Findings:

Staff B's personnel record review revealed date of hire and there was no documentation of

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the current annual exam was completed. The last exam on file was dated .

On at 3 PM, an interview with the Administrator who confirmed the finding.

Class III

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

Based on personnel record review and interview, the facility failed to ensure that 1 of 3 sampled staff (A) certificate of completion for a 4 hour continued education training for assistance with self-administration of medications documented the entire date.

Findings:

Staff A's personnel record review revealed a 4 hour continued education with assistance to self-administration of medications certificate did not have the full date completed written out. The certificate is dated with no year.

On at 3 PM, an interview with the Administrator who confirmed the finding.

Class

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

Based on resident record reviews and interview, the facility failed to have a copy of the written informed consent for unlicensed staff to assist with self-administration of medications for 2 of 3 sampled residents (#4 and #6) as required.

Findings:

For facilities that will have unlicensed staff assisting the resident with the self-administration of medication, a copy of the written informed consent described in Rule 58A-5.0181, F.A.C., if such consent is not included in the resident's contract

Resident #4's record review revealed no evidence the informed consent was signed by the resident or their representative that unlicensed staff will assisted with the self-administration of medication. The resident was admitted to the facility on .

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Resident #6's record review revealed no evidence the informed consent was signed by the resident or their representative that unlicensed staff will assisted with the self-administration of medication. The resident was admitted to the facility on .

On at 2 PM, an interview with the Administrator who confirmed the findings.

Class