STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969035	R 09/05/2018
NAME OF PROVIDER OR SUPPLIER **RIVERVIEW SENIOR RESORT**	STREET ADDRESS, CITY, STATE, ZIP CODE **3490 GRAN AVE** **PALM BAY, FL 32905**	

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

0000 - Initial Comments

A Revisit to the re-licensure survey was conducted on 9/5/2018. Riverview Senior Resort Assisted Living Facility with Limited Nursing Services (LNS) and Extended Congregate Care (ECC), License #12862 had deficiencies at the time of the visit.

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

DEFICIENCY REMAINED UNCORRECTED

Based on the Medication Observation Record (MORs) review, resident record review and interview, the facility failed to ensure a licensed nurse provided medication administration for 1 of 1 sampled residents (#12).

Findings:

Resident #12's record review revealed a 1823 Health Assessment dated indicating the resident needed medication administration (a nurse to provide). (PHOTOGRAPIC EVIDENCE)

Reviewed resident #12's , 2018 MORs revealed that unlicensed staff are still assisting with self-administration and initialing on the MORs for all medications: Solution; , , Ointment; , 81mg; Multi- ; 40mg; , 10mg; Milk of 7.75%; 2.5mg; 10meq; Pro-Stat Liquid; Risamine Ointment 0.44-20.625%; Tenazosin 1mg; Thick it #2 powder and liquid , 20.3 milliliter for pain every 6 hours.

On at 2 PM, an interview with the Director of Nursing who reviewed the , 2018 MORs and 1823 Health Assessment and confirming the findings.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

DEFICIENCY REMAINED UNCORRECTED

Based on the facility's documentation and interview, the facility failed to obtain an approval letter for the Comprehensive Emergency Management Plan (CEMP) annually by the local emergency management office as required.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969035	R **09/05/2018**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Findings:

The last CEMP approval letter was dated [redacted], There was no documentation of the annual CEMP approval letter for year 2018.

On [redacted] at 4 PM, an interview with the Administrator who stated that he has been in continuous contact electronically with the Brevard County emergency management office but not received a response. The administrator confirmed the above finding.

Class III