STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922280	R 10/04/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COTTAGES OF PORT RICHEY (THE)	**5905 PINEHILL ROAD** **PORT RICHEY, FL 34668**

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

0000 - Initial Comments

Assisted Living Facility

On . . . . , a Revisit to a 7/30/18 Complaint (CCR#2018007672 and 2018007465) in conjunction with a complaint survey (CCR#2018013040, 2018013395, and 2018014108) was conducted at The Cottages of Port Richey. At the time of the survey, the facility had deficient practice.

(license #5993)

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility failed to maintain a general awareness of a resident's (#10) whereabouts, who was identified as an elopement risk. Additionally, they failed to notify the physician and/or power of attorney (POA) following an identified elopement for Resident #10 and following a for Resident #1.

Findings included:

During a review of the facility records, they revealed an adverse incident reported to the Agency dated . . . . for an elopement involving Resident #10.

During a record review for Resident #10 on . . . . , it revealed a health assessment form dated . stating they were an elopement risk.

During an interview with Resident #10's physician on at 11:29 AM, they stated they were not aware Resident #10 eloped from the facility.

During an interview with Resident #10's power of attorney on . at 11:52 AM they stated they were notified of the elopement from the local police department.

Review of the records for Resident #1 conducted on revealed no documentation of any for Resident #1.

During a review of an email correspondence between the facility and Resident #1's POA dated . at 3:10 PM it revealed acknowledgment by facility staff that Resident #1 rolled out of bed prior to her leaving the building to go to . . , . . .

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There was no further documentation in the record of the and no documentation of notification to the family or physician for Resident #1.

During an interview with the Administrator on at 3:15 PM they stated they thought the physician and power of attorney for Resident #10 were notified of the elopement.

Class III