STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967431	**09/20/2018**
NAME OF PROVIDER OR SUPPLIER **LENOX ON THE LAKE (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **6700 WEST COMMERICAL BLVD** **LAUDERHILL, FL 33319**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on . . . . . through . . . . . at Lenox on the Lake (The), License #11507. The facility had deficiencies identified at the time of the visit.

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

Based on interview and record review, the facility failed to arrange in-service training, for 1 of 3 Staff members (Staff C).

The findings included:

A review of the employee record for Staff C, revealed the required in-service trainings had not been completed. Staff C is a License Practical Nurse (LPN, hired to the position on . She is responsible for providing direct care to residents in the facility. The following trainings were noted to be missing and not completed: Elopement trainings, Emergency Preparedness, Incident Reporting, Resident Rights and Recognizing and Reporting . . . . , Neglect and , ...

During an interview on . . . . . at 03:00 PM, an interview was conducted with the Administrator, she acknowledged the findings and stated no further documentation was available for review.

Class III

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

Based on interview and record review, the facility failed to ensure that Unlicensed Staff who will be providing assistance with self administration of medication meet the training requirements, for 1 of 3 Staff employee records reviewed (Staff B).

The findings included:

On . . . . . a review of the employee record for Staff B was conducted. It was revealed that Staff B was hired on .
She was employed as a Certified Nursing Assistant (CNA) to provide direct care to residents in the facility. She is assigned to assist residents with self administration of medication. A review of the employee record reveals Staff B did not receive the required 4 hours of continuing education training for assistance with self administration and safe education training on providing safe medication practices in

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SUMMARY STATEMENT OF DEFICIENCIES
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an assisted living facility.

On at 03:00 PM, an interview was conducted with the facility Administrator. She acknowledged the findings. She assured the Surveyor that the Staff would receive the appropriate training.

Class III

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

Based on interview and record review, the facility failed to ensure that staff received training in and Other Related , for 1 of 3 Staff employee records reviewed (Staff C).

The findings included:

Review of the facility employee training records were reviewed. It was revealed that Staff C, who was hired on as License Practical Nurse (LPN) to provide direct care to residents did not have the required and Other Related 's (ADRD) training for four (4) hours.

A review of the facility's documentation revealed the facility advertises as a secured Memory Care Unit. The facility also advertises that they provide special care for those residents with ADRD. Therefore, the requirement has not been met.

On at 03:00 PM, an interview was conducted with the Administrator. She acknowledged the findings and stated she would ensure all direct care staff receive the training.

Class III

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

Based on interview and record review, the facility failed to provide a current Comprehensive Emergency Management Plan (CEMP)approved by the local licensing agency.

The findings included:

Review of the CEMP was conducted. It was determined that the approval letter was dated . The plan was submitted and was valid through .

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SUMMARY STATEMENT OF DEFICIENCIES
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On [redacted] at 11:00 AM, an interview was conducted with the Maintenance Director. He stated the former Administrator was responsible for ensuring that this plan was approved. He stated he was not aware that it was expired.

On [redacted] at 11:15 AM, an interview was conducted with the Administrator. She acknowledged the findings and indicated that she would follow-up on the approval.

Class III