STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966016	**10/15/2018**
NAME OF PROVIDER OR SUPPLIER **ROYAL OAKS MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1833 SEMINOLE BLVD** **LARGO, FL 33778**	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

On , 15th, 2018, a biennial re-licensure survey in conjunction with complaint survey (CCR#2018013690) was conducted at Royal Oaks Manors assisted living facility. Deficient practice was identified during the surveys.

(License# 10292)

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on record review, observation and interview, the facility failed to provide a diverse and ongoing activities program to meet the needs, abilities, and interests for residents who reside in the facility.

Findings included:

A review of the posted Activity Calendar conducted on , revealed two scheduled activities: Sit and Be Fit from 9:00 am to 10:00 am and Karaoke from 1:00 pm to 2:00 pm.

Observations of the facility on from 9:10 am to 3:00 pm, revealed no activities were offered at 9:00 am and 1:00 pm., even though they were scheduled on the posted Activities Calendar.

Eight resident interviews were conducted on between 9:30 am and 3:00 pm and six of eight residents interviewed confirmed there were very few activities conducted at the facility.

Class III

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

Based on observation and interview, the facility failed to observe one (Resident #9) of 4 residents who needed assistance with self-administration of medication take her prescribed medication during the morning medication pass.

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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During a tour of the facility on at 9:50 am, Resident #9 was observed sitting at the dining table with a packet of pills labeled "morning" sitting in front of her on the table (photo evidence obtained).

The medication packet was labeled as , , 500 mg. tablet, , , , , ER, 100 mg tablet, , 200 mg tablet, , 100 mg capsule, , , DR, 30 mg capsule, , , , 25 mg tablet and tablet. The only medication remaining in the packet was , , 500 mg tablet.

During an interview with Resident #9 on at 9:53 am, the resident stated, "They gave me the pill here, it is for pain. I do not have pain right now, so I am waiting until I have some pain."

During an interview with the Administrator on at 11:03am, she stated Resident #9 is alert and oriented and refuses the medication in the morning and does not take it right away. The unlicensed staff left the , in front of Resident #9 so she can take it when she has pain.

Class III

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

Based on record review and interview, the facility failed to provide documentation showing 2 (Staff B and Staff C) of 4 direct care staff had received 1 hour of in-service training for control before providing personal care to residents.

Findings included:

Record review on of the personnel files for direct care staff staff B and direct care staff C revealed Staff B was hired on and Staff C was hired on . There was no documentation in their files stating they had received the required 1 hour control training before providing personal care to residents. Staff B was observed working the first shift (7:30 am to 7 pm) at the facility on . Staff C was observed on the staffing schedule for , 2018 working three days a week from 7:30 pm to 8 am.

During an interview with the administrator on at 11:30 am., she confirmed Staff B and Staff C were employees that provided direct care to the residents and they were on the staffing schedule for , 2018. She also confirmed Staff B and Staff C did not have any documentation stating they had received the one hour control training in their personnel files.

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

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure that 2 (Staff B and Staff C) of 4 direct care staff completed a one-time education course on and within 30 days of employment.

Findings included:

Record review of direct care Staff B's personnel file on revealed she was hired on and Staff C was hired on . There was no evidence of a one-time education course on and within 30 days of employment in their personnel files.

When interviewed on at 1:30 pm, the administrator verified there was no evidence of a one-time education course on and within 30 days of employment in their personnel files.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to ensure that 2 (Staff B and Staff C) of 4 direct care staff received a minimum of one hour of training in the facility's policies and procedures regarding ( ) within 30 days after employment.

Findings included:

Record review of direct care Staff B and Staff C's personnel file on revealed both were hired on . There was no evidence of training on the facility's policies and procedures regarding in their personnel files.

When interviewed on at 1:35 pm, the administrator verified there was no evidence of training on the facility's policies and procedures regarding in their personnel files.

Class III