STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964934	**06/18/2018**
NAME OF PROVIDER OR SUPPLIER **CABOT RESERVE ON THE GREEN**	STREET ADDRESS, CITY, STATE, ZIP CODE **4450 8TH STREET** **SARASOTA, FL 34232**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR#2018006219 was conducted on at Cabot Reserve on the Green, an assisted living facility (license #9381) in Sarasota, Florida.

The following is description of the deficiencies.

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

Based on a review of 3 residents records who had and interview with administrative staff, the facility failed to ensure the residents' representative or family were notified of the for 2 (Residents #1 and #3 of the 3 residents reviewed.

The findings included:

1. Resident #1 had documentation in the record indicating the resident had returned to the facility from the hospital on . There was no documentation as to the reason the resident went to the hospital and no evidence the resident's family was notified of the transfer to the hospital.. On at 4:15 p.m., the resident was found on the floor. The resident reported he was going to the he . The resident denied pain or loss of . The family and the resident's doctor were notified. On , (untimed note) the documentation noted the resident was yelling out, was , and not eating. He was complaining of pain in the . He was seen by the physician's assistant and x-rays were ordered along with some medication. Later documentation (unknown time) on , indicated the resident was sent to the hospital for increased pain. On it was noted the hospital was contacted about the resident and was found he was having surgery for a hip. There was no evidence in the record the family was notified about the change in condition that resulted in the trip to the emergency .

2. On the resident was returned to the facility after going to the hospital. There was no documentation indicating the reason the resident was sent to the hospital. On (unknown time) there was documentation in the resident's progress notes indicating the resident had an unwitnessed . There was no apparent injury and the resident denied hitting his head. The family and physician were notified of this . On (unknown time) the resident was found on the floor in his evening at 10:15 p.m. There were no apparent injuries. The resident was sent to the hospital on due to a . There was no documentation about the return from the hospital nor was there documentation about the , . On , there was documentation indicating the resident and was found on the floor with a "minor" noted. On the resident was

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found on the floor under his wheelchair with to both . There was no documentation about any interventions to prevent further .

3. On at 4:00 p.m., it was confirmed with assistant directors A and B, the residents' representative and family were not always notified of the transfers to the hospital or of . When questioned, they admitted the facility has no program in place to prevent resident . They agreed there was no documentation about any interventions they had put into place to prevent .

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on interview with both residents and administrative staff, the facility failed to ensure resident's rights related to delivery of mail were protected.

The findings included:

On at 3:30 p.m., Resident #7 reported knowing he had received some mail (Father's Day recently). He said his family always sends cards for this holiday. He had not received any mail. When he investigated, he found all of the mail for the resident's piled up on someone's desk.

On at 4:00 p.m., assistant directors A and B admitted they had been collecting all of the resident's mail on a desk. They indicated they were bundling the mail up and shipping it to the resident's representatives to go through to determine which the resident should get and which mail the representative should keep for financial purposes. They admitted they had not been giving the residents their mail because of this.

Class III