

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/20/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910963	(X3) DATE SURVEY COMPLETED 08/08/2018
NAME OF PROVIDER OR SUPPLIER HAZEL CYPEN TOWER	STREET ADDRESS, CITY, STATE, ZIP CODE 5066 NORTHEAST 2ND AVENUE MIAMI, FL 33137	

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

0000 - Initial Comments

AMENDED

A Standard Biennial Survey was conducted on 08/08/2018, 2018 to 08/08/2018. Hazel Cypen Tower (license #6127) had the following deficiencies identified at time of the survey.

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to have an accurate health assessment for one of 15 residents sampled (#6).

Findings included:

Record review revealed that Resident #6, admitted 08/08/2018, had a health assessment dated 08/08/2018 that stated that Resident required 24-hours nursing or skilled nursing care. In addition, the professional opinion of physician, the facility did not meet Resident #6's needs.

Interviewed on 08/08/2018 at 1:00 pm, Staff Q stated that Hospice updated Resident #6's health assessment (dated 08/08/2018).

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record review and interview, the facility failed to file a one-day and a fifteen-day report with the agency, for two of 15 sampled Residents (#14 and 15) who were taken to the hospital, and ultimately needed to have surgery due to a hip fracture.

Findings included:

Record review revealed that Resident #14's health assessment (08/08/2018) stated, "Resident is alert and oriented, HLD, PVA and ambulates with assistance." In addition, Resident #14 cognitive and behavioral needs as mild and ambulate slowly. Resident #14 needed medication supervision and assistance with assistance with daily living activities and precautions.

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On at 11:00 am Staff Q stated that Resident #14 (admitted on) had a hip for a and went to hospital . Record review revealed that Resident #14's progress notes on stated, "Resident #14 walks with a walker. He mentioned in the past year he tripped over a cub, hurt his back and had to undergo physical for a few weeks. Resident #14 has been diagnosed with early 's." Record review revealed that Resident #14's progress notes on at 10:00 am stated, "Patient is a patient. Nurse called at beginning of shift to notify that patient and sustained a to left arm. On assessment patient found sitting on couch in , he reported that he out of bed onto his bottom sometime in the middle of the night and he remained on floor until he was found by the nurses in the early morning and was cleaned and put on couch. After patient said, he has pain to his , when asked if he has pain anywhere else, he says right hip on SLR." Record review revealed, "Nursing was able to get patient in bed and under closer evaluation patient noted to have external rotation of right leg with misalignment of knee. In addition, Progress notes diagnosis: in Chronic Kidney , unspecified sequelae of other , , unspecified, essential (primary) in situ of , and Major , recurrent, unspecified." Record review revealed that Resident #15's health assessment () stated, " and HBP." In addition, Resident #14 cognitive and behavioral needs as self-administration of medication and mild . On at 11:00 am Staff Q stated that Resident #15 (admitted on) had a hip for a and went to hospital . Record review revealed that Resident #15's progress notes on stated, "Resident #15 found on the floor in his sitting position. He stated, "I was so in hurry to go to the urinate that I forgot to turn the light on and I . Upon assessment, Resident #15 was able to move all his extremities without difficulties or complaint of pain, able to ambulate independently to his . No injury sustained. Denied pain. Education provided to Resident #15 about the all light if help needed. All safety and comfort measures provide by staff." Record review revealed that Resident #15's progress notes on stated, "Call received in Resident #15's , staff stated tenant found on the floor, when entered to the #15 noted in sitting position on the floor the next to his R/C when asked what happen tenant stated he was trying to		

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get his journal and he missed it and he slide down and he sat on the floor no visible injury noted at this time staffs were unable to transferred Resident #15 to his R/C due to heavy weight. 911 was called and Resident #15 was transferred to his R/C by rescue team no visible injury noted nor C/O pain voiced." Record review revealed that Resident #15's Plan of care on stated, "Plan of care discussed with resident. Resident is alert aware oriented x3. Resident does all his own ADL care, staff reports that resident can use assist with showers, resident refuses, stated he does not need assist. Resident is continent of bowel and bowel. Ambulates with rolling walker, bend forward when walking, gait unsteady, walks with shuffling gait. Resident with to lower legs is on a resident refuses to take his at times his doctor was made aware. Resident is on an is being monitor for side effects. Resident is high risk for . Record review revealed that Resident #15's progress notes on stated, " Call received from staff who stated you needed in entered to the #15 noted on the floor in supine position with a person close to him when asked what happen Resident #15 stated he was trying to get up to down for dinner and he and complaining of pain to his right femur and on observation his right foot was outward. 911 was call awaiting for arrival, Nurse was unable to get v/s on Resident #15 due to Resident #15 was shaking and he was unable to obtain. 5:50 pm Resident #15 left facility via stretcher accompanied by 911 team alert awake. Nurse Manager was present." Interview on at 3:10 pm, Staff Q stated, "Resident #15 was in his a visitor, and he was getting ready to go out to go to dinner, he turned to grab his pillow, he lost balance and . He went to the Hospital. He had a hip surgery, and he is at rehab." On at 3:10 pm, Staff Q stated, "Resident #14 has a private duty who leaves at 8 pm. Resident #14 is a solitary person, and he likes to state in his . We check on him every two and three hours; however, at the last round, he was next to his bed with feces; he is incontinence. He lost his balance and ." Class III		