

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11932659	(X3) DATE SURVEY COMPLETED 11/13/2018
NAME OF PROVIDER OR SUPPLIER WOODMONT A PACIFICA SENIOR LIVING COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 3207 NORTH MONROE STREET TALLAHASSEE, FL 32303	

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

0000 - Initial Comments

An unannounced monitoring survey for Limited Nursing Services (LNS) and a generator assessment was conducted on [redacted] at Woodmont A Pacifica Senior Living Community. Deficient practice was identified at the time of the survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on interview and resident record review, the facility failed to ensure continued resident criteria was met for 1 of 5 residents reviewed (Resident #1).

The findings include:

On [redacted] beginning at approximately 9:00am a Limited Nursing Services (LNS) monitoring visit was conducted. The facility identified Resident #1 as having a [redacted] currently being treated by a home health agency and the [redacted] care clinic, but stated the resident was not receiving LNS services.

Per interview with the Director of Nursing on [redacted] at approximately 11:00am, the resident returned to the facility on [redacted] from rehabilitation following a [redacted] with the [redacted] to her right heel. She stated that she has been following the [redacted] closely with the home health agency who was providing care to the [redacted], and stated that the [redacted] was getting better.

A review of the medical record for resident #1 revealed a physician progress note, dated [redacted], which indicated an "[redacted] /unclassified", [redacted] located on the right, medial calcaneus (heel). The progress note indicated the [redacted] had been present for at least 2 months in duration, and was showing some improvement.

A review of the Resident Health Assessment (1823), dated [redacted], did not mention the resident's [redacted], indicating the resident did not have any [redacted]; however, additional documentation indicated the resident was noted to have a [redacted] heel at the time of her admission to the facility on [redacted], at which time the physician was contacted for [redacted] care and home health orders.