STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969382	**12/06/2018**
NAME OF PROVIDER OR SUPPLIER **HARBORCHASE OF WILDWOOD**	STREET ADDRESS, CITY, STATE, ZIP CODE **1477 HUEY WILDWOOD WILDWOOD, FL 34785**	

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

0000 - Initial Comments

On , , an unannounced initial Extended Congregate Care Survey was conducted at Harborchase of Wildwood Assisted Living Facility (License #13179). Deficient practice was identified at the time of the survey.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to ensure the resident health assessment (AHCA 1823 Form) was accurate for 1 of 4 sampled residents, Resident #2.

Findings:

Record review of Resident #2's most recent health assessment dated revealed an "N" marked for No on page 2, under Section C. Does the resident have any of the following conditions? If yes please include explanation. Any , 3, or 4 , ?

On at 10:40 AM, Staff A, LPN (Licensed Practical Nurse) was observed providing ECC (Extended Congregate Care) services to Resident #2. When asked what the large bandage on Resident #2's was for, Staff A stated: "He has a , that is being taken care of by home health."

On at 10:38 AM, an interview was conducted with the daughter-in-law of Resident #2. When asked about her father-in-law's condition, she stated that she and her husband came several times a week to visit and were very involved in his care. She stated the resident had and had a , and a , on his bottom that had gotten worse since he came from the hospital recently. The Director of Resident Care told her that he needed to go see a care doctor because his , on his bottom had gotten worse.

Record review of a physician's order dated showed " , ."

On at 1:53 PM, an interview was conducted via telephone, with Home Health RN (Nurse who signed progress notes for care dated for Resident #2). When asked about Resident #2's assessment, she stated the assessment showed a , greater than a . I sent a picture to my Director of Nursing and she said that Resident #2 needed to see a doctor immediately.

On at 2:35 PM, an interview was conducted with the Director of Resident Care. She was

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shown Resident #2's most recent Health Assessment (AHCA 1823) dated . She confirmed that the health assessment showed Resident #2 had "No" marked for the question, "Any , 3, or 4 , ?". She confirmed Resident #2 did have a , that had gotten worse. She confirmed she had an order to make an with a care physician but had not made the yet.

Class III

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

Based on observation, interview and record review, the facility failed to ensure unlicensed Staff D provided assistance with self-administration of medications to 1 of 3 sampled residents, Resident #4.

Findings:

On at 3:14 PM, during an interview with Resident #4, Staff D, Caregiver/Med Tech, came in to Resident #4's room with an unlabeled paper cup of medications and a cup of water. Staff D handed Resident #4 the paper cup with several medications in it and stated: "Here is your medicine".

On at 3:14 PM, an interview was conducted with Staff D. When asked if that was the way she always gave the resident's medication, she stated: "Yes." When asked if she was taught to read the entire label of medication to the resident or let the resident read the label before giving the resident the medication from the original container, she stated: "No she did not know that."

On at 3:15 PM, an interview was conducted with the Director of Resident Care. She confirmed a Med Tech must read the label of the medication to the resident when they assist with self administration of medication. Bringing an unlabeled cup into the resident's room and stating "Here is your medicine" was medication administration and could only be performed by a licensed nurse.

Record review of "HRA: Assisted Living Operations Policies: Standard 8.06: Resident Medication Assistance Florida: Medication Assistance Procedures" showed: Assistance with self-administration of medication includes: Taking the medication, in its previously dispensed, properly labeled container, including an syringe that is prefilled with the proper dosage by a pharmacist and an , that is prefilled by the manufacturer, from where it is stored, and bringing it to the resident. In the presence of the resident, reading the label, opening the container, removing a prescribed amount of medication from the container, and closing the container.

Class III

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