STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963974	**11/27/2018**
NAME OF PROVIDER OR SUPPLIER **AMERICAN ADVANCED SENIOR CARE LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2298 BELLEAIR ROAD** **CLEARWATER, FL 33764**	

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

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c); 59A-35.090(2)(d)-(3)

Based on record review and interview, the facility failed to maintain the compliance attestation for 1 (Staff B) of 4 employee records reviewed.

Findings Included:

Employee record review conducted on revealed Staff B with a date of hire of and there was no compliance attestation in the employee record.

An interview was conducted with the Administrator on 11/27/2018 at 1: 54pm. The Administrator confirmed there was no compliance attestation in the file for Staff B.

Unclassified

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0000 - Initial Comments

Assisted Living Facility

A change of ownership (CHOW) survey was conducted on at American Advanced Senior Care (License # 8782). There were deficiencies identified at the time of survey.

An amended Statement of Deficiencies was issued on .

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

Based on resident record review and interview, the facility failed to obtain complete documentation of a -to- medical examination (health assessment) for 1 (Resident #9) out of 2 resident records reviewed.

Findings Included:

Resident record review revealed Resident #9 had health assessment dated following a hospitalization from until . The documentation of the -to- assessment provided by a health care provider had no indication of level of assistance with medication, the resident's known , if the resident's needs can be met in an assisted living facility, indication if the resident is an elopement risk, and there was no diet order for the resident listed on the health assessment.

Interview with the Administrator was conducted on 11/27/2018 at 12:16am. The Administrator confirmed Resident #9 was admitted to the hospital in due to a ( ) . The Administrator reviewed the health assessment and confirmed the missing required information for Resident #9.

Class III

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

Based on resident record review and interview, the facility failed to obtain an interdisciplinary care plan between hospice and the facility for one hospice resident (Resident #10) of the 2 records reviewed.

Findings Included:

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Resident record review revealed there was no interdisciplinary care plan between hospice and the facility for Resident #10, admitted to Hospice on . . . . . .

Interview with the Administrator was conducted on 11/27/2018 at 11:40am. The Administrator confirmed there was no interdisciplinary care plan between hospice and the facility for Resident #10.

Class III

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

Assisted Living Facility

Based on observation, record review and interview, the facility failed to ensure unlicensed staff read the medication label aloud in the presence of the resident for five residents (#1,#3,#4,#5 and #6) of five sampled residents, and failed to observe a resident take the medication for one resident (#5) of five residents sampled.

Findings Included:

During observation of assistance with medication self-administration for Residents #1,#3,#4,#5 and #6 conducted on staff D was observed pulling medications while standing at medication cart and popping the pills into a cup, returning the medication card to the drawer and carrying the cup of pills to the resident's room.

During a record review of the facility's policy and procedure on How to retrieve Medications page 57, conducted on it states:
1. Take the medication, its previously dispensed, properly labeled container, from where it is stored, check it, and bring it to the resident.
2. In the presence of the resident, check it again, read the label, open the container, remove the correct prescribed amount of medication from the container, and close the container.

During observation of assistance with medication self-administration for Resident #5 conducted on at 12:07 PM Staff D was observed placing medication on resident bed-side table in room and instructed resident to finish drinking.

During an interview with Staff D conducted on 11-27-18 at 2:42 PM they stated that they leave the medication in resident's room because they take so long to finish drinking the medication.

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During an interview with the Administrator conducted on 11-27-18 at 3:35 PM they shook their and stated that Staff D should not have left the medication in the resident's room unattended.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Assisted Living Facility

Based on observation, record review and interview, the facility failed to obtain a revised label from the pharmacist or place an "alert" label on the medication container that directs staff to examine the revised directions for use in the medication observation record for two residents (# 1 and #3) of five sampled residents.

Findings Included:

During observation of assistance with medication self-administration for Resident #1, conducted on at 12:30 PM, Staff D was observed passing the medication 1 mg, with a label that read to be given 4 times a day as needed for when the Medication Observation Record (MOR) read 1 mg tablet take 4 times a day at 8 AM, 12 PM, 4 PM and 8 PM.

During observation of assistance with medication self-administration for Resident #3, conducted on at 12:40 PM, Staff D was observed passing the medication 50 mcg with a label that read to take 1 tablet every day 30-60 minutes before breakfast when the MOR read that the medication was scheduled for noon and DR capsule 40 mg with a label that read to be taken 30-60 minutes before breakfast and the MOR read to be given at noon.

A review of the medication observation record for Resident #1, conducted on confirmed that medication 1 mg was to be given 4 times a day at 8 AM, 12 PM, 4 PM and 8 PM.

A review of the medication observation record for Resident #3, conducted on confirmed that medication and were scheduled to be given at noon.

In an interview with the Administrator conducted on 11-27-18 at 3:35 PM they confirmed that the label and the MOR did not match.

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Class III

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

Based on record review and interview, the facility failed to provide proof of in-service training, within 30 days of employment, in the subjects of resident rights in an assisted living facility/ recognizing and reporting , neglect, and , (Resident Rights Training) for 1 (Staff C) of 4 employee records reviewed.

Findings Included:

Employee record review conducted on revealed Staff C with a date of hire of did not have resident rights in an assisted living facility/ recognizing and reporting , neglect, and , training.

An interview was conducted on at 1:54pm with the Administrator. The Administrator confirmed there was no resident rights in an assisted living facility/ recognizing and reporting , neglect, and , training for Staff C.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on employee record review and interview, the facility failed to maintain a copy of 2 (Administrator and Staff C) applications and references out of 4 employee records reviewed and the facility failed to maintain documentation verifying staff participated in elopement drills.

Findings Included:

Employee record review conducted revealed there was no application or references for Administrator with a date of hire of .

Employee record review conducted revealed Staff C with a date of hire of and no application or references for staff.
Interview with Administrator was conducted on 11/27/2018 at 1:54pm. The Administrator confirmed there was no application on file for Staff C.

Record review conducted revealed there were no evidence of the facility conducting or and maintaining

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documentation verifying staff participated in elopement drills.

An interview was conducted with the Administrator on 11/27/2018 at 10:56am. The Administrator confirmed the facility had conducted elopement drills but did not have any documentation of the elopement drills.

Class III