STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966350	**11/13/2018**
NAME OF PROVIDER OR SUPPLIER **DR PHILLIPS ASSISTED LIVING FACILITY, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **5412 PALM LAKE CIRCLE** **ORLANDO, FL 32819**	

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

0000 - Initial Comments

The re-licensure survey was conducted on . Dr Phillips Assisted Living Facility, Inc., license #10574, had deficiencies at the time of the visit.

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

Based on record review and interview, the facility failed to ensure the appropriateness of continued residency for 1 of 2 sampled residents whose current health assessment does not meet the criteria for residency in an assisted living facility (#1).

Findings:

Observation on tour of the facility, revealed resident #1 was seated upright in bed, eating breakfast unassisted and watching television in her room. A wheelchair was present in the room. Continued observation revealed she was later dressed and came to the dining table for lunch with the other residents.

Review of the record for resident #1 revealed an admission date of . Her current health assessment (form 1823) was dated . The current 1823 documented the resident required 24 hour nursing or , care and was bedridden. The form was left blank for the question asking if there were any , 3 or 4 , but did mention " " under special precautions on page 1 for the form.

On at 2:00 PM, the administrator said the resident does require a wheelchair, with a 1 person assist to transfer. She said the resident likes to stay in her room, is a late riser and likes to have breakfast in bed. She stated the resident did not have any , . The administrator said she had not noticed these concerns were documented on the health assessment.

Class III

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

Based on observation, record review and interview the facility failed to ensure the unlicensed staff (A) who assisted 1 of 1 resident (#1) with self-administration of medications followed the correct procedure.

Findings:

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During an interview with resident #1 on at 8:00 AM, she was sitting upright in bed, finishing breakfast and watching TV. She was holding a pill in her as she was interviewed. There was a small cup with 4 additional pills in it on her tray- which she showed to the surveyor. She said she liked to take her pills after breakfast.

Review of the Medication Observation Record revealed the medications were signed as given on at 8AM.

On at 8:10 AM, Staff A confirmed she left the pills in the room with the resident. She said the resident likes them that way.

On at 10:15AM, the administrator said she has told staff A she has to watch the residents take their pills.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, dietary record review and interview, the facility failed to post & serve the menu dated for the current week, and did not document substitutions made to the meal served.

Findings:

On an observation of the menu posted on the bulletin board in the kitchen found it was approved by a registered dietician on . The posted menu showed week 2 of the 4 week cycle, but was dated to be used the week of .

The lunch menu for Tuesday in week 3 was 8 oz. soup of the day, 3 oz. tuna salad, crackers, ½ cup pasta salad, ½ cup Cole slaw, ½ pears.

Observation of the lunch served on Tuesday, was soup, tuna salad, crackers, lettuce & tomato salad, and canned peaches. Orange juice was served.

Review of the substitution log revealed the changes to the menu on were not documented.

On at 12:45 PM, the administrator confirmed the findings.

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Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on observation, facility record review and interview, the facility failed to ensure annual reports of health inspections were maintained on file pursuant to Section 381.031, F.S., and Chapter 64E-12, F.A.C.

Findings:

Tour of the facility on at 9:30 AM did not reveal a copy of the facility's current health inspection.

Review of the facility records revealed a satisfactory health inspection dated . No health inspection reports for 2017 or 2018 were available for review.

On at 10:30 AM the administrator confirmed she could not locate a more recent health inspection.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on facility record review and interview, the facility failed to ensure the Comprehensive Emergency Management Plan (CEMP) for the facility was approved by the county Office of Emergency Management on an annual basis as required by 58A-5.026(2) FAC.

Findings:

Request to review the facility's CEMP and approval letter revealed there was no approval letter received. The Emergency plan was present and reviewed.

On at 9:30 AM, the administrator stated she had submitted their plan for approval but did not have a current approval letter from the county.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on facility record review and interview, the facility failed to have an approved Emergency Power Plan (EPP), and did not, within five (5) business days, notify each resident and the resident's legal representative in writing when the plan was submitted to the county Office of Emergency Management (OEM) for review and approval as required by 58A-5.036 FAC.

Findings:

Review of the facility documents did not find an emergency power plan approval letter. No documentation the residents or responsible families were notified in writing of the submission of the facility plan was available in the facility or resident records.

Upon request to review the EPP approval plan and letter from the county OEM, on [redacted] at 9:30 AM, the administrator stated the plan had been submitted and she just received an invoice to pay the county for the approval letter. She confirmed she did not have an approval letter on the day of the visit. She also confirmed she had not sent notification letters to the residents/responsible parties of the plan submission to the county.

Class III