

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966016	(X3) DATE SURVEY COMPLETED R 12/11/2018
NAME OF PROVIDER OR SUPPLIER ROYAL OAKS MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 1833 SEMINOLE BLVD LARGO, FL 33778	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility On 12/11/2018, a revisit to a 12-month biennial survey was conducted in conjunction with a complaint survey (CCR# 2108016141 and 2018016808) at Royal Oaks Manor (License #10292) assisted living facility in Largo, FL. At the time of the survey, the facility had deficient practice. 0052 - Medication - Assistance with Self-Admin - 429.256() ; 58A-5.0185 (3) Based on observation and interview, the facility failed to observe two (Resident #3 and #4) of 2 residents who needed assistance with self-administration of medication take their prescribed medication. Findings Included Observation conducted on 12/11/2018 at 9:24am revealed Staff D approached Resident #3 who was seated at a table eating breakfast. Staff D handed Resident #3 a cup of medications and walked away. Resident #3 looked at the pills and continued to eat their food. Resident #3 took her medications at 9:45am. There was no staff around to ensure that the resident took her medications. Observation conducted on 12/11/2018 at 12:15pm revealed the Administrator approached Resident #4 who was seated at a dining table eating lunch. The Administrator approached Resident #4 and addressed them by their name. The Administrator informed the Resident it was time to take their medications and handed the Resident the packet of pills. Once the packet was opened the Administrator walked away. Resident #4 played with the pills and finally took the pills at 12:20pm. There was no staff around to ensure that the resident took her medications. An interview was conducted with Staff D on 12/11/2018 at 1:00pm. Staff D acknowledged they did not watch Resident #3 take their pills this morning. An interview was conducted with the Administrator on 12/11/2018 beginning at 1:20pm. The Administrator confirmed she did not ensure that Resident #4 took their pills. Class III D160 - Records - Facility - 58A-5.024(1) FAC		

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Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log. Findings Included: A review of the Facility's admission and discharged log conducted on _____, revealed there were 8 residents (#1, #2, #7, #8, #9, #10, #11, and #12) that did not have discharge information noted on the admission and discharge log. An interview was conducted on _____ at 12:05pm with the Administrator. The Administrator confirmed that admission and discharge is not up-to-date. Class III		

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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 4 (Staff A, Staff B, Staff C and Staff D) of 4 employee records reviewed.

Findings Included:

Employee record review conducted on _____ revealed Staff A with a date of hire of _____ did not have a compliance attestation in the employee record.

Employee record review conducted on _____ revealed Staff B with a date of hire of _____ did not have a compliance attestation in the employee record.

Employee record review conducted on _____ revealed Staff C with a date of hire of _____ did not have a compliance attestation in the employee record.

Employee record review conducted on _____ revealed Staff D with a date of hire of _____ did not have a compliance attestation in the employee record.

An interview was conducted on _____ at 12:40pm with the Administrator. The Administrator confirmed there were no compliance attestation in the employee records.

Unclassified