STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911315	**12/06/2018**
NAME OF PROVIDER OR SUPPLIER **CRESCENT WOOD**	STREET ADDRESS, CITY, STATE, ZIP CODE **1800 HARRISON STREET** **TITUSVILLE, FL 32780**	

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

0000 - Initial Comments

A Limited Nursing Service (LNS) monitoring visit was conducted on . . . . . Brookdale Titusville, license #5758, had deficiencies at the time of the visit.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record reviews and interview, the facility failed to document notification to a health care provider when 1 of 2 sampled residents (#1) consistently refused the use of . . .

Findings:

On . . . at 11:30 a.m. the health and wellness director provided a binder that contained documentation that indicated resident #1 received a Limited Nursing Service (LNS) for . . continuously at 2 liters via . . . . .

Observations made on . at 11:57 a.m. revealed resident #1 was sitting at a dining room table eating lunch. She did not wear . . When questioned, she said "sometimes I don't remember." Nurse E said the resident did not want her . . . on.

On . . . at 12:08 p.m. caregiver F said resident #1 did not like wearing the . . . outside of her room where other people could see her wearing it.

Resident #1's record revealed a facility admission date of . A most recent 1823 health assessment form, dated . . . , indicated her diagnoses included . . . . . , ... , . . dependent, , . , Agitation, and , at times.

A health care provider's order, dated , indicated she was to be admitted to LNS for . . at 2 liters continuously via . . . . .

Facility notes revealed that on . . . her . . . tubing was disconnected and taken apart.

On . . . at 11 p.m. she was taking her . . . off due to increased . . .

On . . . at 11:15 a.m. and 3 p.m. she had increased . . . . and was removing her . . . .

On . . . at 8:30 p.m. she was found to be Hypoxic by the health care provider and . . . with a

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. She was sent to the hospital.

On at 3 a.m. her tubing was cut up into small pieces and on the kitchen table.

A health care provider's note, dated , indicated "report from staff, patient was seen by and found to have some rales and . She was not wearing her and her saturation was 88%, encourage her to wear ."

On at 11 p.m. she continuously refused to wear her .

On at 1 p.m. she continuously refused to wear her .

On at 9:20 p.m. she refused to wear her . The tubing was found cut.

On at 7:10 p.m. she removed her a few times due to increased .

On at 1:55 p.m. she was refusing to wear her .

A health care provider's order, dated , indicated "make sure patient is using to reduce and ."

The record did not contain documentation to indicate the facility notified a health care provider when resident #1 consistently refused to wear her .

On at 12:48 p.m. the health and wellness director confirmed the findings and was unable to provide additional documentation.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure that 1 of 4 sampled staff (D) received the required in-service trainings within 30 days of hire.

Findings:

Nurse D's personnel record revealed a hire date of .

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The record contained a certificate of training, dated [redacted] and signed only by the health and wellness director, for 2-hours of preservice orientation.

The record did not contain a statement, signed by nurse D and the administrator, indicating that the employee completed the preservice orientation, as required.

On [redacted] at 2:55 p.m. the business office manager confirmed the findings and was unable to provide additional documentation.

Class III

N278 - LNS - Records - 58A-5.031(3) FAC; 429.07 (3)(c)2, FS

Based on record reviews and interview, the facility failed to ensure a monthly nursing assessment was completed for 1 of 2 sampled residents (#1) who received a Limited Nursing Service (LNS.)

Findings:

On [redacted] at 11:30 a.m. the health and wellness director, a licensed practical nurse, provided a binder that contained documentation that indicated resident #1 received LNS for [redacted] continuously at 2 liters via [redacted].

Resident #1's record contained a health care provider's order, dated [redacted], to admit her to LNS for [redacted] continuously at 2 liters via [redacted].

Review of the facility's LNS binder on [redacted] at 12:40 p.m. revealed resident #1 did not have a monthly nursing assessment for [redacted]. On [redacted] at 12:48 p.m. the health and wellness director confirmed the finding.

On [redacted] at 1:45 p.m. the health and wellness director provided a completed [redacted] monthly assessment however, she said she completed the assessment which was a task only a registered nurse could perform.

Class III

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

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Based on personnel record reviews, review of the Agency's background screening website and interview, the facility failed to maintain the current results of a background screening in the personnel record for 1 of 4 staff (A) who was in a role that required a background screening.

Findings:

Caregiver A's personnel file revealed a hire date of . The file only contained an eligible background screening, dated , which was greater than 5 years ago.

Review of the Agency's background screening website on at 1:31 p.m. revealed caregiver A had a more recent eligible background screening, dated .

On at 2:22 p.m. the business office manager provided a copy of the results however, the print date on the copy revealed it was printed on which was the date of the visit.

Unclassified