STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953349	**11/08/2018**
NAME OF PROVIDER OR SUPPLIER **LAMPLIGHT INN**	STREET ADDRESS, CITY, STATE, ZIP CODE **1896 PARK MEADOW DRIVE** **FORT MYERS, FL 33907**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2018015515, CCR# 2018015739, and CCR# 2018015903 was conducted through at Lamplight Inn, an assisted living facility (license #5096) in Fort Myers, Florida.

This complaint survey was conducted with a follow-up to the complaint survey.

Complaint CCR# 2018015515 contained 1 allegation which was substantiated. The citation can be found on the follow-up to the survey.

Complaint CCR# 2018015739 contained 1 allegation which was substantiated with citation in this survey report and on the follow-up to the survey.

Complaint CCR# 2018015903 contained 1 allegation which was substantiated. The citation can be found on the follow-up to the survey.

The following is a description of the deficiencies.

0162 - Records - Resident - 58A-5.024(3) FAC

Based on interview and record review, the facility failed to obtain power of attorney paperwork for 2 (Resident #38 and #40) of 3 residents reviewed. The facility made restrictive accommodations and services for Resident #38 and #40 without resident or legal representative authorization. The residents were held against their will on a locked unit.

The findings included:

On at 11:00 a.m., Resident #38 said he was admitted to Lamplight Inn from a rehabilitation unit. He said he toured Lamplight Inn and was shown a model room on the assisted living side. He said he agreed to come here for a short time after rehabilitation. He said when he arrived at Lamplight Inn he was taken to the unit against his will and locked in. He said he was his own legal representative and did not authorize a power of attorney. He said he did not come out of his room except to eat because he could not relate to the type of people in the unit. He said his rights were being violated and he was going to call the police if we (AHCA) could not help him.

On at 11:00 a.m., Resident #40 said the daughter of Resident #38 signed her (#40) into the

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facility after a stay at the same rehabilitation center where Resident #38 was staying. She said his daughter did not have power of attorney for her (#40). She said she did not want to be here and had not agreed to being placed in the locked unit.

Review of the admission contract for Resident #38 and #40 revealed Resident #38's daughter had signed the contract for services as legal representative for both Residents #38 and #40. The file did not include a copy of the power of attorney or similar paperwork, giving the daughter authority to make decisions for them.

On at 11:35 a.m., the Executive Director admitted she could not find the power of attorney paperwork for Resident #38 and #40.

On at 1:15 p.m., Resident #38's daughter acknowledged she did not have the power of attorney for her father (Resident #38) or for Resident #40.

Class II

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on interview and record review, the facility failed to execute admission contracts by the resident or resident's legal representative for 2 (Residents #38 and #40) of 3 residents reviewed. The arrangements for services and accommodations were made without the consent of the residents or their legal representatives.

The findings included:

On at 11:00 a.m., Resident #38 said he was admitted to Lamplight Inn from a rehabilitation unit. He said he toured Lamplight Inn and was shown a model room on the assisted living side. He said he agreed to come here for a short time after rehabilitation. He said when he arrived at Lamplight Inn he was taken to the unit and locked in against his will. He said he was his own legal representative and did not authorize a power of attorney. He said he did not come out of his room except to eat because he could not relate to the type of people in the unit. He said his rights were being violated and he was going to call the police if we (AHCA) could not help him.

On at 11:00 a.m., Resident #40 said the daughter of Resident #38 signed her (#40) into the facility after a stay at the same rehabilitation center where Resident #38 was staying. She said the daughter did not have power of attorney for her (#40). She said she did not want to be here and had not

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agreed to being placed in the locked unit.

Review of the admission contracts for Resident #38 and #40 revealed Resident #38's daughter signed the contracts for services as legal representative for both Resident #38 and #40. There was no copy of the power of attorney or legal representative paperwork, giving the daughter authority to make decisions for either of them, in the residents' files.

On at 11:35 a.m., the Executive Director admitted she could not find the power of attorney paperwork for these residents.

On at 1:15 p.m., Resident #38's daughter confirmed she did not have the power of attorney for her father (#38) or for Resident #40.

Class II