STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968845	**11/20/2018**
NAME OF PROVIDER OR SUPPLIER **DISCOVERY VILLAGE AT NAPLES, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8417 SIERRA MEADOWS BLVD** **NAPLES, FL 34113**	

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

0000 - Initial Comments

A complaint survey for Complaint #2018015748 was conducted through at Discovery Village At Naples, an Assisted Living Facility (license number #12700) in Naples, Florida.

The complaint contained one allegation which was substantiated.

The following is a description of the deficiency.

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

Based on record review and staff interview the facility failed to obtain documentation of the Power of Attorney (POA) for 1 (Resident #12) of 3 resident's record reviewed. This has the potential for the resident's rights to be infringed upon by someone without the appropriate documentation to act on the resident's behalf.

The findings included:

Record review for Residnet #12 found she was admitted to the facility on . Resident's #12's record included a resident agreement signed by a friend who identified herself as the resident's Power of Attorney. The record contained a document naming the friend as a settler of the resident's trust. It noted the friend can act as the settler if the resident is no longer able to conduct this role. It also contained a document entailed "Preneed Guardian." It said that if it becomes necessary the friend will act as the Guardian. A third document was in the file. This document noted the friend may act as a Health Care Surrogate. It said the friend's decision cannot supercede the resident's decisions. Resident #12's demographical sheet list this friend as the POA. The resident's Health Assessment (AHCA Form 1823) completed on did not list as a diagnosis. The record indicated that the resident does not receive any medications. The resident was found to resided in the memory care secure unit. On at 10:56 a.m. the director of the Memory Care Unit said the resident was not taking any medication for . She did not see any evidence of the resident exit seeking. She could not say who made the decision for Resident #12 to be located in the secure unit. There were no Power of Attorney documents in the resident's file.

On at 10:21 a.m. the Sales Manager for the facility said she and the alleged POA were close friends. She said the alleged POA told her she was the resident's POA. She said she never saw any documents giving her that authority. She said the niece came in to see the resident on . Shortly after that the alleged POA moved the resident to another Assisted Living Facility that specializes

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in memory care.

Class III