STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922288	12/07/2018
NAME OF PROVIDER OR SUPPLIER **BELLEAIR MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1711 BALMORAL DRIVE** **CLEARWATER, FL 33756**	

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

0000 - Initial Comments

Assisted Living Facility

On Decenber 7th, 2018, a Biennial survey was conducted at Belleair Manor. The facility was scheduled for an abbreviated biennial survey, which was expanded to a biennial.
At the time of the survey the facility had deficiencies.

License #7960

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

Based on obervations, record review and interviews, the facility retained two residents (#1, #2) who did not meet the continued residency criteria for an Assisted Living Facility (ALF).

Findings included:

A tour conducted on at 8:35am revealed that Resident #1 was in bed and had a in place.
(photogrpahic evidence obtained)

A review of the facility's posted license revealed the facility was an Assisted Living Facility and held a Standard License.

A review of Resident #1's record revealed a facility admission date of . A health assessment dated indicated a diagnosis of , mental . Nursing Treatment/ Service Requirements: Care/Feeding Jevity 1.5 at 75 cc/hr. (which exceeded the continued residency criteria for an Assisted Living Facility with a Standard License).
Special Precautions: Apiration.
Activities of Daily Living revealed Total Assist.
Indiciduals needs can be met in an assisted living facility, which is not a medical, nursing or facility was omitted. Medication Assistance indicated "needs Medication Administration."
(photographic evidence obtained)

During an interview with Staff A (Unlicensed Staff) conducted on at 8:54am, Staff A

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acknowledged and confirmed that the facility's unlicensed staff take care of the . Staff A stated " We do the , fill his food bag and flush it. He doesn't (Resident #1) do that."

During an interview with the Administrator conducted on at 9:09am, the Administrator acknowledged and confirmed that Resident #1 exceeded the continued residency criteria for an Assisted Living Facility with a Standard License. The Administrator stated "We have a Standard License."

During an interview with the Adminsitrator conducted on at 12:26pm, the Adminstrator acknowledged and confirmed that the Med Techs did administer medications via . The Adminsitrator stated "They received training on that."

During a record view conducted on of Resident #2's health assessment it revealed that Resident #2 required medication administration.

During an interview with the Administrator conducted on at 2:03pm, the Adminsitrator acknowledged and confirmed that the health assessment stated that Resident #2 required medication administration. The Administrator stated " That's wrong, he's assist."

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to ensure 2 of 3 (A and B) employees whose records were reviewed included written documentation from a health care provider stating they are free of communicable within 6 months prior to hire or within 30 days of hire.

Findings included:

A record review was conducted for Staff A on , with a hire date of . Staff A's record did not include written documentation from a health care provider stating they are free of communicable within 6 months prior to hire or within 30 days of hire.

A record review was conducted for Staff B on , with a hire date of . Staff B's record did not included written documentation from a health care provider stating they are free of communicable within 6 months prior to hire or within 30 days of hire.

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During an interview with the Administrator on at 11:02am, the Administrator acknowledged and confirmed the lack of documention from a health care provider stating Staff A and B are free from communicable within 6 months prior to hire or within 30 days of hire. The Administrator stated "They don't have that."

Class III

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

Based on record review and interview, the facility failed to ensure that 2 of 3 (A and B) employees whose records were reviewed included documentation of training to include: preservice orientation prior to interacting with residents and control prior to providing direct personal care to residents.

Findings included:

A record review of Staff A's record was conducted on , Staff A was hired as a Medication Technician (Med Tech) and Caregiver and had a hire date of . Staff A's record did not include documentation of preservice orientation training prior to interacting with residents or control training prior to providing direct personal care to residents.

A record review of Staff B's record was conducted on , Staff B was hired as a Med Tech and Caregiver and had a hire date of . Staff B's record did not include documentation of control training control prior to providing direct personal care to residents.

During an interview interview with the Administrator on at 11:02am, the Administrator acknowledged and confirmed the lack of training documentation in the employee record and that both Staff A and B provide direct personal care to the residents . The Administrator stated "I can't find those trainings." "Both provide care to the residents."

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and interview the facility failed to ensure 2 of 3 (A and B) employees whose records were reviewed included documentation of training on / within 30 days of hire.

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Findings Included:

A record review was conducted for Staff A on , with a hire date of . Staff A's record did not include documentation of / training within 30 days of hire.

A record review was conducted for Staff B on , with a hire date of . Staff B's record did not include documentation of / training within 30 days of hire.

During an interview conducted on at 11:02am, the Administrator acknowledged and confirmed the lack of documentation of / training within 30 days of hire for Staff A and B. The Administrator stated "I can't find those trainings."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interview the facility failed to ensure that 2 of 2 (Staff A and B) unlicensed staff assisting with self-administration of medication, had received the required training for assisting with self-administration of medication in an assisted living facility.

Findings included:

A record review was conducted for Staff A on . Staff A was hired on as a Med Tech/Caregiver. Staff A's record revealed a Validation Certificate for Medication Administration Assistance with a validation date of and a expiration date of . The certificate did not indicate the required 6 hours of training.
(photographic evidence obtained)

A record review was conducted for Staff B on with a hire date of as a Med Tech/Caregiver. Staff B's record revealed a Validation Certificate for Medication Administration Assistance with a validation date of and a expiration date of and the certificate did not indicate the required 6 hours of training.

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(photographic evidence obtained)

During an interview conducted with the Administrator on at 11:02am, the Administrator acknowledged and confirmed that both Staff A and B are Med Techs and lack the required 6 hours of training in assisting with self-administration of medication for Staff A and B in their record. The Administrator stated "Both are Med Techs and I didn't realize it didn't have hours on it or that it has expired."

Class III

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

Based on record review and interview the facility failed to maintain documentation on premises of the , , of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for 1 of 2 (Resident #2) records reviewed.

Findings included:

A record review conducted on , revealed no documentation of the , , of a Guardian for Resident #2.

During an interview conducted on at 2:03pm, the Administrator stated "His sister is his Guardian."

During an interview conducted on at 2:03pm, the Administrator acknowledged and confirmed that lack of Guardianship documentation in Resident #2's record. The Administrator stated "No I don't have that paperwork."

Class III