STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965596	**01/11/2019**
NAME OF PROVIDER OR SUPPLIER **HAINES MANOR ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **301 SOUTH 10TH STREET** **HAINES CITY, FL 33844**	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

On , a biennial re-licensure survey with limited nursing services (LNS) was conducted at Haines Manor Assisted Living Facility. Haines Manor had deficient practice identified at the time of the survey.

(License# 9965)

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

Based on observation, record review and interview the facility failed to ensure that two of four sampled residents (#14 and #15) continued to meet the criteria for continued residency. Additionally, they failed to obtain documentation of a -to- medical examination (1823) after a significant change of condition.

Findings included:

During a medication pass observation conducted on , Residents #14 and #15 were observed requiring medication administration of their noon medications.

Record reviews conducted on for Residents #14 and #15 revealed that their 1823 health assessments, both dated , stated that both residents required assistance with self-administration of medication. The residents current 1823 did not reflect the requirement for medication administration for both residents.

During an interview with Staff B conducted on at 3:41 PM, Staff B confirmed that Resident #14 was not capable of assistance with self-administration of her medications and that Resident #15 shake too much to participate in assistance with self-administration of her medication.

In an interview with the Administrator conducted on at 3:50 PM confirmed that the facility does not have licensed nurses to administer medication to the residents.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, record review and interview, the facility failed to provide licensed staff to administer medication to two Residents (#3 and #6) of four sampled residents.

Findings included:

During a medication pass observation conducted on at 11:50 am Staff B was observed administering medication to Resident #14. Staff B pulled medication cards from the drawer and compared labels to the medication records, then popped pills into a sleeve and crushed pills. The pill powder was mixed with pudding in a small cup. Staff B returned the medication cards to the cart. Staff B walked across the dining room to Resident #14 and addressed them. Staff B scooped a small amount of the pudding onto a spoon and fed it to Resident #14 until the mixture was finished. Resident #14 kept her crossed in her during this process. Resident #14 did not attempt to assist Staff B with the medication.

During a medication pass observation conducted on at 11:42 am, Staff B was observed administering medication to Resident #15. Staff B identified the resident standing by her cart. The medication labels were compared to the medication records. The pills were popped into a sleeve and crushed. The pill powder was mixed with pudding. Staff B scooped the pudding mixture onto a spoon and fed the mixture to Resident #15. The resident kept her at her side and did not attempt to assist Staff B with the medication.

A record review for Staff B conducted on revealed that they were not a licensed professional qualified to administer medications.

During an interview with the Administrator conducted on at 3:50 PM they confirmed that Staff B is an unlicensed med tech trained and is not a licensed professional qualified to administer medications.

Class III

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

Based on record review and interview, the facility failed to have documentation in the files of 2 (Staff A and Staff C) of 3 direct care staff a written statement from a health care provider stating Staff A and Staff C were free from communicable

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

Record review on . . . . of the personnel file for direct care Staff A revealed she was hired on . . . . . and there was no free from communicable statement completed in her file within 30 days of being hired at the facility.

Record review on . . . . of the personnel file for direct care Staff C revealed she was hired on . . . . and there was no free from communicable statement completed in her file within 30 days of being hired at the facility.

When interviewed on at 1:45 pm., the administrator verified the free from communicable statements for direct care staff A and C were not in their personnel files.

Class III