STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967569	**01/08/2019**
NAME OF PROVIDER OR SUPPLIER **ADDINGTON PLACE OF TITUSVILLE**	STREET ADDRESS, CITY, STATE, ZIP CODE **497 N WASHINGTON AVE** **TITUSVILLE, FL 32796**	

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

0000 - Initial Comments

The re-licensure survey with Extended Congregate Care (ECC) was conducted on . . . . . Addington Place of Titusville, license #11575, had deficiencies at the time of the visit.

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observations, record reviews and interview, the facility failed to ensure the unlicensed caregiver (G) who assisted a resident (#9) with self-administered medications followed the correct procedure.

Findings:

Observations made during a medication pass for resident #9 on at 10:58 a.m. revealed unlicensed caregiver G unlocked the medication cart, removed a med package, sanitized her . . . , then locked the cart. She took the package to the resident in her room, told her the name of the drug, popped the pill into a cup then handed the cup to the resident, who took the med with water and without assistance. Caregiver G observed the resident take the medication then she returned to the cart and signed the Medication Observation Record.

Caregiver G did not read the prescription label aloud, as required.

On . . . . . at 11:10 a.m. caregiver G confirmed the findings.

Resident #9's 1823 health assessment form, dated . . . . , indicated that she required assistance with self-administered medications.

Class III

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

Based on personnel record reviews and interview, the facility failed to ensure 1 of 5 sampled staff (C) submitted a written statement from a health care provider documenting freedom from communicable . . . . . within 6 months prior to employment or 30 days after hire.

Findings:

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Caregiver C's personnel record revealed a hire date of . . . . . The record contained a written statement from a health care provider documenting freedom from communicable . . . . . however, the form did not contain a date to indicate when the statement was written.

On at 4:52 p.m. the administrator confirmed the findings and was unable to provide additional documentation.

Photographic evidence obtained.

Class III

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

Based on personnel record reviews and interview, the facility failed to have evidence that 1 of 5 sampled staff (B) received the required in-service training.

Findings:

Personnel record review for staff C, caregiver hired on . . . . . revealed there was no documentation to confirm she received at least 2 hours of pre-service orientation prior to interacting with residents that covered resident rights and the facility's license type and services offered by the facility that was signed by the administrator and staff C.
Further personnel record review revealed there was an online training dated . . . . for . . . . control. There was no documentation to confirm that staff C had a minimum of 1 hour facility specific in-service training in . . . . control, including universal precautions and facility sanitation procedures, before providing personal care to residents.
There was no documentation to confirm that staff C had received an in-service training regarding reporting adverse incidents.

On . at 3:45 PM, the administrator confirmed the findings.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on personnel record review and interview the facility failed to ensure staff had certificates that included the required information for 1 of 5 sampled staff (B).

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Findings:

Personnel record review for staff C, caregiver hired on revealed there were certificates for emergency procedures and both dated , dated . Further review of each certificate revealed they did not have the number of hours of the training programs listed on each of the certificates.

On at 3:45 PM, the administrator confirmed the findings.

Class

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

Based on observations, record reviews and interviews, the facility failed to ensure the record for 1 of 5 residents (#7) contained an order from a health care provider allowing self-administration of medications.

Findings:

On at 10:12 a.m. resident #7 said the facility stored his medications. Observations made during the interview revealed the inhalers , , and and a bottle of were on a table next to his chair. He said he kept them with him at all times and self-administered them.

Record review for resident #7 revealed a resident health assessment form (1823) that was dated . The health care provider noted the resident required assistance with his medications. Further record review revealed there was no documentation to confirm that he could self- administer his , and inhalers and .

The director of nursing reviewed the record and said on at 1 PM, that there should be an order for the resident to self-administer those medications and she would try to locate the order. The director of nursing later provided and confirmed on at 3 PM that the order was signed by the health care provider on (day of the survey) and she could not locate an order prior to .

Review of the order revealed it noted, Disk , open inhaler, click once and inhale contents by Twice Daily (every 12 hours) (keep in room). Also may keep at bedside in room to be used 4 times a day and as needed for dry /discomfort. Further review of the order reveal the health care provider did not note that the resident could self-administer the and

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inhalers.

Class III

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

Based on record reviews and interview, the facility failed to ensure 1 of 2 sampled resident contracts (#13) contained all of the required information.

Findings:

Resident #13's residency agreement, dated , did not contain the required provision that residents must be assessed upon admission and every 3 years thereafter, or after a significant change.

On at 1:55 p.m. the administrator confirmed the findings and was unable to provide additional documentation.

Photographic evidence obtained.

Class

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to have an approval letter for its emergency management plan from the local emergency management agency annually.

Findings:

The facility's most recent approval letter from the local emergency management agency for its emergency plan was dated .

On at 10:30 a.m. the administrator said she submitted the emergency plan for review on but had not receive an approval letter.

On at 11 a.m. the administrator provided an email from the county, dated that indicated the only record of the facility submitting its annual emergency plan was via certified mail dated .

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Photographic evidence obtained.

Class III