STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964400	**01/29/2019**
NAME OF PROVIDER OR SUPPLIER **CARPS ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **3217 BROADWAY WEST PALM BEACH, FL 33407**	

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

0000 - Initial Comments

An unannounced Relicesnsure survey was conducted on at CARPS Assisted Living, License #9021. The facility had deficiencies identified at the time of the survey.

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

Based on interview and record review, the facility failed to ensure that all staff completed the required two hour assistance with self-administration of medication training in compliance with the new rule. the facility also failed to ensure all staff fulfilled the required two hour annual continuing education , for 2 of 2 sampled staff (Staff B and Staff C).

The Findings Included:

On at approximately 1:20PM a employee record review was conducted for Staff B and Staff C. The review revealed Staff B received her Initial 4 hour medication training on , and Staff C received her initial 4 hour medication training on . The record review revealed Staff B and Staff C do not have a certificates of completion for the required 2 hour update to comply with the new assistance with self-administration regulations. Further review revealed since the initial mediation training Staff B and Staff C have not completed any of the required annual containing education . At this time, the Director of Nursing was allowed to locate the documentation.

During an interview with the Director of Nursing on at approximately 2:30PM, she acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure semi-annual were recorded for residents who receive assistance with ADL"s, for 1 of 2 sample residents (Resident#9).

The Findings Included:

On 01/ at approximately 12:30PM, a resident record review was completed for Resident#9 and revealed, Resident#9 had consistent recorded in 2016 and the last date documented was . The record review revealed in 2017, there were no recorded for Resident#9. Further

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review revealed one recorded on . There were no additional documented in the residents file. Record review of Resident #9's file revealed the resident requires assistance with ADLs.

During an interview with the Director of Nursing on at approximately 2:00PM, she acknowledged the findings and provided no additional documentation for review.

Class

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

Based on record review and interview, the facility failed to ensure that a Comprehensive Emergency Management Plan (CEMP) was submitted to the local emergency management agency for review and approval.

The Findings Included:

On at approximately 10:00AM, a copy of the facility's approved CEMP was requested. At this time, the Administrator stated the facility took ownership several years ago and the new facility has never had an approved CEMP. The Administrator stated they are working on the CEMP but have not submitted it for approval.

During an interview with the Administrator on at approximately 12:30PM, the Administrator acknowledged the findings and provided no additional documentation for review.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to ensure a Environmental Emergency Control Plan (EEC) was submitted to the local emergency management agency for review and approval. The facility also failed to ensure that a alternate power source was stored at the facility with the required amount of fuel to ensure an temperature of 81 degrees are maintained in the event of an electrical power failure.

The Findings Included:

On at approximately 10:45AM, a copy of the facility EECP was requested. At this time, the

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SUMMARY STATEMENT OF DEFICIENCIES
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Administrator stated the facility has not submitted an EECP for approval to the local emergency management agency due to delays with the contractors. The facility received a extension which expired on . The facility failed to submit a variance request to the Agency for Health Administration and the Department of Elder Affairs. At this time, the Administrator was interviewed regarding the facilities alternate power source. He stated the facility has a generator, but it is stored at another location and no fuel is kept on site.

During an interview on at approximately 11:00AM, the Administrator acknowledged the findings and provided no additional documentation for review.

Class III