STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953544	01/17/2019
NAME OF PROVIDER OR SUPPLIER **PALMS VILLA**	STREET ADDRESS, CITY, STATE, ZIP CODE **2131 NW 28TH STREET** **OAKLAND PARK, FL 33311**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on at Palms Villa, License #4990. The facility had deficiencies identified at the time of the survey.

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 unlicensed staff members, who provided assistance with self-administration of medication had successfully completed 2 hours in continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF, for 3 out of 3 sampled employee records reviewed (Administrator, Staff B, and C) .

The findings included:

On at 12:30 PM, a record review with the Administrator, of the personnel file for the Administrator, Staff B, and C conducted. There were no documentation of the 2-hour training update effective conducted by a Pharmacist or Registered Nurse (RN) present in the file; for the Administrator, Staff B, and C who are unlicensed resident aide who assist residents in medication management. The additional required 2-hour training effective focuses on , and .

Record review revealed the following information:

1) Administrator hire date of -Initial 4-hour Medication course dated and the last 2-hour annual update dated

2) Staff B hire date of - Initial 4- hour Medication course dated and the last 2-hour annual update dated

3) Staff C hire date of - Initial 4- hour Medication course dated and the last 2-hour annual update dated

During an interview with the Administrator, on at 2:45 PM, he confirmed that the facility has not received the required additional 2-hour training effective regarding , and .

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on observation, record review and staff interview, the facility failed to provide a current CEMP Comprehensive Emergency Management Preparedness Plan approved by the local Emergency Management Division.

The findings included:

A record review of the facility's CEMP letter dated by the local County Authorities with an expiration date of . The facility failed to submit a new plan 60 days prior to the expiration date to the local Emergency Management officials for review and approval annually. The facility submitted the plan on and currently in review. Therefore, the facility does not currently have an approved CEMP.

The Administrator confirmed the findings and no further documentation provided.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review, observation, and interview, the facility failed to notify each resident/resident representative in writing of the emergency plan and failed to develop written policies and procedures to ensure the facility can effectively operate and maintain the alternate power source. In addition, any fuel required for the operation of the alternate power source.

The findings included:

During an interview, on the Generator Assessment with the Administrator, on at 12:30PM, he stated that the facility does not have a written policy and procedure on how to maintain and operate the alternative power source, including any additional fuel that is necessary to operate the generator. In addition, the facility has not notified the residents and their representative in writing of the facility's implementation of the plan.

The Administrator confirmed the findings and no further documentation provided.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953544	**01/17/2019**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Class III