STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969123	**02/18/2019**
NAME OF PROVIDER OR SUPPLIER **WELLNESS LIVING IN PLANTATION LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **221 NW 49TH AVE** **PLANTATION, FL 33317**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted at Wellness Living in Plantation (Lic#13003) on . . . . . The facility had deficiencies identified at the time of the survey.

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

Based on record review and interview, the facility failed to ensure that residents received a -to- Agency for Healthcare Administration health assessment (AHCA Form 1823) after a significant, for 2 of 2 sampled residents (Resident #1 and Resident#3).

The Findings Included:

a) Review of Resident#1's record revealed an admission to the facility on . On Resident# 1 was admitted to Hospice Care. Further review revealed Resident#1's last . . . -to . . . heath assessment was dated and Hospice services were not documented on the assessment.

b) On at approximately 12:45PM, resident record review was conducted for Resident#2 and revealed Resident#2 was admitted to the facility on . . . . . . On . . . . . Resident#2 was admitted to Hospice Care. On Resident #2 changed Hospice providers. Further review revealed Resident#1's last . . . -to . . . heath assessment was dated . . . . and Hospice services were not documented on the assessment.

During an interview with the Owner on at approximately 1:30PM, she verified the residents were receiving Hospice services, acknowledged the findings, and provided no additional documentation for review.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(I)

Based on record review and interview, the facility failed to ensure a minimum of two resident prevention and response elopement drills were conducted annually.

The Findings Included:

On at approximately 12:15PM, the facility Elopement Drills were reviewed and revealed a

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Elopment Drill conducted on . Further review revealed the facility had no documentation of Elopment Drills being conducted for 2018, that included Administration and direct care staff. At this time the Owner was provided an opportunity to locate the documentation.

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

Class

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

Based on record review and interview, the facility failed to ensure all staff had employee application and references on file, for 1 of 1 sampled staff (Staff A Administrator).

The Findinig Included:

On at approximately 11:30AM, an employee record review was completed for Staff A (Administrator) whose hire date was , and revealed, Staff A did not have a employee application with references on file. At this time, the Owner was provided an opportunity to locate the documentation.

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

Class III

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

Based on record review and interview, the facility failed to ensure that all staff receive a 2 hour pre-orientation in-service prior to providing care to the residents for 2 of 2 sampled staff (Staff B and Staff C).

The Findings Included:

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On at approximately 1130PM, an employee record review was completed for Staff B whose hire date was . The record review revealed Staff B's record had no documentation of completion of the 2hr Pre-Orientation in-service.

On at approximately 1140PM a employee record review was completed for Staff C whose hire date was . The record review revealed Staff C's record had no documentation of completion of the 2hr Pre-Orientation in-service.

During an interview with the Owner on .2018 at approximately 2:00PM, she acknowledged the findings and provided no additional documentation for review.

Class III

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

Based on record review and interview, the facility failed to ensure all staff completed the required / training within 30 days of hire for 1 of 3 sampled employee records (Staff C).

The Findings Included:

On at approximately 11:45AM, a employee record review was conducted for Staff C whose hire date was . The recorded review revealed no documentation of completion of / Training within 30 day of hire. At this time, the Owner was provided an opportunity to locate the documentation.

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

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 all staff completed the required trainings and continuing education units (CEU) for unlicensed staff assisting with self-administration of medication, for 2 of 2 sampled staff (Staff B and Staff C).

The Finings Included:

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On at approximately 11:30AM, an employee record review was conducted for Staff B who received her initial 4hr medication training on and her annual medication CEU update on . Further review revealed no documentation of completion of the required additional 2hr CEU focusing on the updated medication training requirements effective .

On at approximately 11:30AM, a employee record review was conducted for Staff C who received her initial 4hr medication training on and as of , had not completed her 2 hr annual CEU update for 2018. Further review revealed no documentation of completion of the required additional 2hr CEU focusing on the updated medication training requirements effective .

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

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and interview, the facility failed to ensure the requirements of the Enviromental Emergency Contril Plan (EECP) were met after implementation of the emergency power source. The facility also failed to notify the resident / guardian in writing of the implementation of the emergency power plan for 3 of 3 sampled residents (Resident#1, 2, 3)

The Findings Included:

On at approximately 1:00PM, the facility EECP approval letter was reviewed and the facility emergency power source and storage was observed. The facility has a portable generator that will use 7 gallons of gasoline to run for 12 hours. Further review revealed the facility failed to store gasoline for the emergency power source. At this time, Resident#1, Residnet#2 and Resident#3's records were reviewed and revealed no written notification of the facility's implementation of the EECP.

During a interview with the owner on at approximately 1:30PM, she acknowledged the findings and provided no additional documentation for review.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to ensured that all staff were registered in the

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Agency for Healthcaree Administration (AHCA) background screening clearinghouse within 10 days of hire for 2 of 2 sampled staff (Staff A and Staff D).

The Findings Included:

On . . . . . at approximately 10:00AM, the AHCA background screening clearinghouse roster was reviewed and revealed Staff A (Administrator), whose hire date was and Staff D (Owner) whose hire date was . . . . . , was not registered in the clearinghouse.

During an interview with the Owner at approximately 1:30PM, she stated she is at the facility daily and assist staff with meals and activities. She also stated she was unaware that the clearinghouse was not updated. She acknowledged the findings and provided no additional documentation for review.

Unclassified