STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953671	R 10/28/2016
NAME OF PROVIDER OR SUPPLIER **LIVEWELL AT GRAND COURT LAKES, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **280 SIERRA DRIVE** **NORTH MIAMI BEACH, FL 33179**	

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

0000 - Initial Comments

A Standard Biennial Survey revisit was conducted on to , AM Grand Court Lakes License # 8390 had the following deficiencies identified at time of the survey:

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review and interview, the facility failed to ensure minimum staffing to provide resident supervision, and to provide or arrange for resident services in accordance with residents' scheduled and unscheduled service needs, for 125 residents (Residents # 1-125).
Findings included:
On at 6:00 AM at the time of entrance at the facility, the Security Guard was unable to provide information about the facility census.
On at 6:11 a.m. Security guard stated that he does not know how many residents are in the facility. He showed a census form dated which identifies the census on that day as 126.
On at 6:12 a.m. V-25 home health aid (HHA) states that she has been working at the facility for about four months, and she does not know the census. Staff V-25 opened the memory care unit, says that there are residents living on floors 2 &3.
On at 6:19 a.m. Staff H was in room A204, she said that staff V-23 and where on duty with her. She stated that only 6 residents are on the floor, and that only floors 2&5 are in use. States that there are about 17 people on the 5th floor; she is providing care to 7 of them.
On at At 7:45 A.M. during a tour building C with Staff L-12 (kitchen manager) it was observed none of the facility staffs on the hallway. Facility staff L-12 (kitchen manager) stated we have one staff in this building but at this time she is assisting resident in their rooms. We have one elevator out of order. " I don ' t know where she is " . She has a phone that she can be called on."
A review of the admission and discharged log showed that building C had 19 residents.
During an interview at 11:40 AM Resident #37 stated " I do not remember how long I have been here. I can stand up, but I can only walked little steps because I am not strong enough. Yes I wear adult briefs, if I need to have my brief change I will call them and I will let them know. I have my own phone. At night the will come to change me maybe once, occasionally once in a while they will leave me with my diaper without change until the point that it becomes uncomfortable. "
On at At 1:20 P.M. Room C-201 observed Resident #44 sat in the wheelchair, bed which had attached a full bed rail at both sides. Observed medication all over the place in his room. Resident stated I cannot remove the full bed rail by myself. He stated I called staff to help me to get out of the bed. He stated they take 15 minutes or 20 minutes to get in here. He stated I have to wait because sometimes they helping another resident. He stated this is understandable. He stated I ' m calling them and they do not answer me. Furthermore was observed in Room # C-304 did have half bed rail attached

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to resident #49 on one left side of the bed rail, had disposal hanging out there. Resident's room had a strong smell.
Observation on at 2:18 P.M. during a tour conducted at the memory unit 2 floor two staff with 13 residents and 5 floor only 1 staffs
On at 2:43 P.M. observed Resident #50 sat in a wheelchair in front of the table. He stated "usually we had two staff but today we have only one staff. They change my briefs two times a day only."
Resident record review showed the following:
In room #C-303 resided Resident #2 ' health assessment AHCA form 1823 dated , Diagnoses: ( ) type II, , , , ( ), , , ( ), ( ) with residual OA of . The resident did have physical or sensory that ambulates with wheel chairs. Resident needed assistance with daily activities (ADL ' s) supervision with self-care; Assistance with ambulation, bathing, , toileting, transferring.
In room # C-201 resided Resident #44 health assessment dated showed medical diagnoses: Hx: rights , , orif right , , , ( ), prostatic hyperplasia ( ), , ((ASHD); , , ( ), , history of . Resident required special precautions with . Resident #44 needed assistances with activities of daily living (ADLs) ambulation, bathing, , and transferring and supervision with self-care and toileting.
Resident needs assistances with self-administration of medications.
Second time record review for Resident #44 30 minutes later found a health assessment dated showed medical diagnoses: Hx: right , prostatic hyperplasia ( ); , , , , history of , abnormality of gait, , ( ), , , .
Resident #44 physical or sensor limitations did require with all ADL ' S and transfer. Resident #44 ' needed supervision with activities of daily living (ADL ' s) eating and self-care; assistance with bathing and and Total Care with ambulation, toileting and transferring.
Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview the facility failed to have documentation of the employment application with references for 1 out of 52 (#A) sampled staff.
Findings included:
Record review on of the facility employee records found Staff A (med -tech) did not have an employment application on file for reviewed.
During an interview on at 8:26 A.M., facility Staff V-26 human resource (HR) did review Staff A (med-tech) record, she acknowledged that record did not have an employee application on record.
Class III

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Z813 - Results of Screening & Notification in File - 59A-35.090(3)(c), FAC

Based on record review and interview, the facility failed to maintain documentation of the eligible results of a background screening on site in the facility's personnel files for one of 52 staff (Staff A).
Findings included:
A review of personnel records found there was no documentation of an eligible level II background screening for Staff A (med tech). Documentation found showed background screening status " screening in process " , Certified Nursing Assistant, with expiration date . . . . and license practical nurse " application in process "
A review of the Agency for Health Care Administration (AHCA) background screening database revealed, an eligible background screening for Staff A dated .
During an interview on . . . . at 8:26 A.M., the Human Resource Director assisting with staff record review acknowledged that Staff A's record did not have an employee application and the background screening did not have the eligible result.
Unclassified