STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968466	02/20/2019
NAME OF PROVIDER OR SUPPLIER **GRAND VILLA OF DELRAY WEST**	STREET ADDRESS, CITY, STATE, ZIP CODE **5859 HERITAGE PKWY** **DELRAY BEACH, FL 33484**	

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

0000 - Initial Comments

An unannounced standard relicensure survey was conducted at Grand Villa of Delray West on & ,(License # 12362). There were 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, it was determined the facility failed to have a -to- medical examination and completion of a new health assessment (ACHA Form 1823) by a health care provider after a significant change, documentation of loss and to have an Interdisciplinary (Integrated) Care Plan, which specifies the services being provided by Hospice and those being provided by the facility, developed and signed by both the Hospice provider and the Administrator, for 1 of 11 residents whose records were reviewed (Resident #15).

The findings include:

On , during record review for Resident #15, a completed Health Assessment (AHCA Form 1823), dated , was reviewed. The current Health Assessment did not contain any information related to the Resident # 15's enrollment in Hospice, or loss as documented in Hospice Doctor's evaluation notes and care notes documented by Hospice Aide.
A review of the Hospice Physician's initial notes, dated , documented the resident's care plan-Hospice phase of illness related to loss, , and . Also documented for the resident by Hospice Physician and Hospice Nurse altered skin integrity, altered , altered nutrition/hydration, and altered safety risk.

During an interview with Staff Q on at 1:46 PM, it was revealed that there is no interdisciplinary agreement with hospice and the Health Assessment (1823) does not reflect Hospice and Resident # 15's loss per the Hospice documented resident's care plan. Staff Q acknowledged and provided no additional information.

During record review for Resident #15, no Interdisciplinary/Integrated Care Plan for services to be coordinated between Hospice and the facility could be located within the resident's electronic chart or the Hospice electronic record.

During interview conducted with Administrator on at approximately 4:49 PM, the Administrator confirmed Resident #15's latest Health Assessment did not accurately reflect the resident's current health status, and a new Form 1823 should have been completed due to significant change.

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Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation and interview, the facility failed to post the required Advocacy telephone numbers in the secured unit in a common area for viewing for residents and/or family members.

The findings included:

On at 10:30 AM, a tour was conducted with the Assistant Executive Administrator. It was revealed that the Advocacy posters were not posted in the Memory Care Unit.

On at 10:45 AM, an interview was conducted with the Assistant Executive Administrator. She stated they did have the Advocacy posters had been taken down due to the renovation. She acknowledged the findings.

Class

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation, interview and record review, the facility failed to ensure all medications for residents that require assistance with self-administered medications have the medications centrally locked and secured/stored by the facility, for 1 out of 1 residents observed to have medications in their room (Resident #9).

The finding included

During an interview on at at 11:47 AM, with Resident #9, it was revealed that Resident #9 had medications in a pill organizer in her room. During the interview, when asked about what type of assistance she gets for medicine administration, Resident #9 stated, "They give me everything because I can't see".

Review of Resident #9's most recent Health Assessment (AHCA form 1823) completed on , documented that the resident "Needs assistance with self administration due to visual ". No further documentation was noted in the file illustrating that the resident could self-administer medications.

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

During an interview, on at 11:39, with the Resident Services Coordinator, she stated "She used to self-administer until she came from a skilled rehab, we took ownership with self administration. Prior to that, she was self-administering medication. We took all of the medicines out of her room. We went into her room on , we found the pill organizers and asked her about them and she said that her private aid left them for her. I don't know what the medications are.

During an interview, on at 3:03 PM, with Staff P, she stated, "The resident used to do her own medication, she asked us to take over the medication administration after she came from the hospital . Our nurse went into her room and took everything out of her room. She has a private aid, she told me, "I asked my aid to throw it out and she did not." She cannot see well enough to know if they were thrown out or not.'

Class III

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

Based on interview and record review, it was determined the facility failed to maintain an executed (signed) contract by the resident or the resident's legal representative before or at the time of admission, for 1 of 11 sampled residents (Resident #5).

The findings included:

Record review on revealed that Resident #5 had a Residency Agreement (Contract) that was observed undated and had no signature from the resident or the resident's representative. Review of the file for Resident #5 revealed that the resident was admitted to the facility on .

During an interview with the Administrator and the ALF's management staff on at 5:00 PM, the findings were discussed and acknowledged, no further information was provided during this time.

Class