

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/21/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11943018	(X3) DATE SURVEY COMPLETED C 02/05/2019
NAME OF PROVIDER OR SUPPLIER HIDDEN PINES ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 1840 SW 31 AVENUE OCALA, FL 34478	

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

0000 - Initial Comments

On 02/05/2019 through 02/05/2019, an unannounced Change of Ownership survey in conjunction with Emergency Power Plan monitoring survey was conducted at Hidden Pines ALF (License #5505), Ocala, FL. Deficient practice was identified at the time of the survey.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation and interview, the facility failed to provide supervision for monitoring of the quantity and quality of resident diets for 2 of 46 observed residents (Resident #14 and Resident #6).

Findings:

On 02/05/2019 at 12:45 AM, Resident #14 was observed having difficulty eating her meal due to uncontrollable trembling of her right arm. Resident #11, sitting at a nearby table, was observed repeatedly asking Resident #14 if she could have her plate of food. After Resident #11's repeated requests, Resident #14 relented and gave Resident #11 her plate of food. Staff D/Resident Care Aide, unaware of what happened, complimented Resident #14 on eating all her food. Resident #12, sitting with Resident #11, began begging Resident #6 (table mate of Resident #14) for her meal. Resident #14 and Resident #6, who both had given up their food, asked for something else to eat and were offered a peanut butter and jelly sandwich, which was the facility's only alternative for the luncheon meal.

On 02/05/2019 at 1:05 PM, an interview was conducted with Staff A/the Cook/Acting Dining Manager. She confirmed they should be supervising the residents more closely during dining times.

On 02/05/2019 at 1:15 PM, an interview was conducted with Resident #14 and Resident #6. Both residents stated that their plates of food had been taken repeatedly by Resident #11 & Resident #12, and nothing had been done to stop it.

On 02/05/2019 at 1:35 PM, an interview was conducted with the Manager. She reported she was unaware of any residents taking other resident's food and stated she would move the table of elderly residents (Resident #14 and Resident #6) to a different location in the dining room.

Class III

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

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SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION) Based on observation and interview, the facility failed to assist 2 of 5 reviewed residents (Resident #16 & Resident #17) with self-administration of medications. Findings: On at 1:40 PM, while providing assistance with self- administration of medication to Resident #16 and Resident #17, Staff C failed to read the labels on the medications to the residents. On at 1:46 PM, during an interview, Staff C confirmed she was supposed to read the labels in front of the residents and she had failed to do so with Resident #16 and Resident #17 while assisting them with self-administration of their medications. Class III 0081 - Training - Staff In-Service - 58A-5.0191() FAC Based on record review and interview, the facility failed to ensure 1 of 3 sampled staff members (Staff A) received a preservice orientation prior to interacting with residents. Findings: Record review of personnel file for Staff A (date of hire:) revealed no preservice orientation training of new employee before interaction with residents. On at approximately 3:45 PM, an interview was conducted with the Manager, who confirmed Staff A had not attended preservice orientation training before interacting with residents. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and interview, the facility failed to maintain a copy of employment application for 1 of 3 sampled staff members (Staff A) and the documentation verifying freedom from signs and symptoms of communicable for 1 of 3 sampled staff members (Staff C) in their file. Findings: A record review of personnel file for staff A (date of hire:) revealed no employment		

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application. On at 3:45 PM, during an interview with the Manager, she confirmed that Staff A's file did not contain an employment application. A record review of personnel file for Staff C (date of hire:) revealed no statement verifying freedom from signs or symptoms of communicable . On at 3:45 PM, during an interview with the Manager, she confirmed that Staff C did not have a statement of freedom from communicable in her employee file. Class III		