STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964707	**03/13/2019**
NAME OF PROVIDER OR SUPPLIER **INDIGO PALMS**	STREET ADDRESS, CITY, STATE, ZIP CODE **570 NATIONAL HEALTHCARE BLVD** **DAYTONA BEACH, FL 32114**	

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

0000 - Initial Comments

On /2019 a re-licensure survey was conducted at Indigo Palms. Deficient practice was found.

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

Based on observation, record review, and interview, the facility failed to ensure 1 of 2 sampled residents (Resident #5) received assistance with self-administration of medication according to procedures outlined in 429.256, F.S.

The Findings Include:

On at 9:02 am Staff H was observed assisting Resident #5 with medication self-administration. Staff H prepared the medication for Resident #5, but Staff H documented observing Resident #5 taking the medication prior to the medication being taken.

On at 9:07 am, an interview was conducted with Staff H. Staff H stated he normally does not perform the medication passing. He confirmed he documented Resident #5 took the medication prior to this actually happening.

On a review of Resident #5's health assessment indicated the resident required assistance with self-administration of medication.

CLASS III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on interview, review of records and observation the facility failed to apply for a variance following the need to extended emergency power plan implementation past , which has the potential to affect all residents of the facility.

The Findings Include:

Record review showed that on a letter was drafted to the residents of the facility to notify them of a 150 day variance in order to come in to compliance with the rule for emergency power plans.

On /019, during a tour of the facility, stationary or portable generators were observed on site.

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On _____ at 12:05pm, an interview was conducted with the administrator. The administrator confirmed that he intended to file a variance to extend the implementation date, but had not yet done so at the time of the survey.

CLASS III