STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969165	**04/02/2019**
NAME OF PROVIDER OR SUPPLIER **ALLISON & ROSA PERSONAL TOUCH ASSISTED LIVING FACI**	STREET ADDRESS, CITY, STATE, ZIP CODE **9530 HALL BLVD** **WEST PALM BEACH, FL 33412**	

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

0000 - Initial Comments

An unannounced Relicensure with Limited Nursing Services (LNS) survey was conducted on . . . . . at Allison and Rosa Personal Touch Assisted Living Facility (License #13019). The facility had deficiencies at the time of the visit.

Note: The LNS survey was conducted on a separate date. Please refer to the report for the findings.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and an interview, the facility failed to ensure the health assessment (AHCA Form 1823) was completed for 1 out of 2 sampled residents (Resident #1).

The findings included:

Resident #1 was admitted to the facility on . There was no health assessment located in the resident's file on . During interview with the Administrator at 11:30 AM on , she confirmed that the resident had not yet been examined with an assessment completed (AHCA Form 1823). The facility provided no additional information for review at this time.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and an interview, it was determined the facility failed to ensure the Medication Observation Record (MOR) was up-to-date for 3 out of 3 sampled residents (Residents #1, #2 and #3) who required assistance with the self-administration of medication.

The findings included:

During review of the and , MOR's, the following omissions were identified:

1) Resident #1-All medications were not documented as provided from - . The medications included:
a. ,
b. . . . , ...
c.

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2) Resident #2-All medications were not documented as provided from . . . . . The medications included:
a.
b.
c.
d.
e.

3) Resident #3-All medications were not documented as provided from . . . . . The medications included:
a.
b.
c. Lotrisone
d.
e.
f.
g.
h. Meloxican
i.
j.
k.
l.
m.

The Administrator was notified of these findings during interview on . . . . at 11:30 AM. The facility provided no additional documentation for review at this time.

Class III

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

Based on record review and a staff interview, the facility failed to ensure 1 out of 2 sampled employees (Staff B) had submitted a written statement from a health care provider documenting that the employee does not have any signs or symptoms of communicable . . . . ; and, failed to ensure 2 out of 2 sampled employees (Staff A and B) submitted an annual negative ( ) statement by a health care provider.

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The findings included:

a) During record review for Staff A, date of hire , a signed statement by a health care provider, dated within the previous year, verifying this employee was free from could not be found.

b) During record review for Staff B, date of hire , a signed statement by a health care provider verifying this employee was free from all communicable , including , could not be found. A statement documenting that the employee was free from , dated , was the only documentation found to indicate freedom from .

A request was made to the Administrator for the documentation on at 11:00 AM, but the Administrator was unable to locate this documentation at the time of survey. The facility provided no additional documentation of the required statements for review at this time.

Class III

0080 - Training - Core & Competency Test - 429.52( ) FS; 58A-5.0191(1) FAC

Based on record review and an interview, the Administrator failed to take and pass the CORE exam within three (3) months of becoming an administrator.

The findings included:

On at 11:00 AM, the personnel file for the Administrator was reviewed and showed a training certificate for CORE training completed on . During interview with the Administrator at this time, she stated that she had not taken the CORE exam as of this date. The passing of the exam within 3 months of becoming an administrator is required. The Administrator has been designated as the administrator of this facility since . The facility provided no additional documentation for review at the time of the survey.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and an interview, the facility failed to ensure that 1 out of 2 sampled unlicensed staff members (Staff A), who provided assistance with self-administered medications, had successfully completed a minimum of 6 hours initial training on providing assistance with self-administered

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medications and safe medication practices in an ALF (Assisted Living Facility); and, failed to ensure 1 out of 2 staff members (Staff A) had received 2 hours of annual update training in assistance with self-administered medication.

The findings included:

a) The personnel file for Staff A was reviewed for documentation of a minimum of 6 hours of initial training on providing assistance with self-administered medications and safe medication practices in an ALF. The last documented training was a 4 hour course completed on .

There was no documentation to show completion of the additional 2 hours of training that focuses on syringes, , , stockings, , bags and vital signs described in 58A-0191(6)(b)2.h.-n., F.A.C. (Florida Administrative Code), effective and required on . This additional required training would complete the now 6 hour minimum required training in assistance with self-administration of medication.

There was no documentation to show 2 hours of medication assistance update training completed annually for Staff A.

During interview with Staff A on at 11:00 AM, she confirmed that she was the one who assisted residents with medication. The facility provided no additional documentation for review at the time of the survey.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on record review and an interview, the facility failed to ensure that 1 out of 1 sampled staff member (Staff A) who was the person responsible for the facility's food service and the day-to-day supervision of food service staff had obtained, annually, a minimum of 2 hours of continuing education in topics pertinent to nutrition and food service in an ALF.

The findings included:

Staff A was responsible for the facility's food service and the day-to-day supervision of food service staff. Documentation of a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an ALF for Staff A could not be located in the personnel file. A certified food manager,

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licensed dietician, registered dietary technician or health department sanitarian is qualified to train assisted living facility staff in nutrition and food service. There was no documentation of this training available for review for Staff A. The facility provided no additional documentation for review at the time of the survey.

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interviews, the facility failed to ensure certificates of completed training with all required components were on file for 1 out of 2 sampled staff (Staff B).

The findings included:

On at 10:00 AM, the personnel file for Staff B was reviewed with the Administrator. She stated that the employee completed orientation that includes training in all required in-services within 30 days of hire but she had not yet completed the certificates. The following certificates of training could not be located:

1. Staff B-Date of Hire

a) Facility's Emergency Procedures and Incident Reporting (1 hour)
b) Residents' Rights and , Neglect and , (1 hour)
c) Safe Food Handling (1 hour)
d) Facility's Elopement Policy and Procedure
e) Facility's Policy and Procedure (1 hour)
f) /
g) Pre-Service Orientation, including Residents' Rights and ALF License services (2 hours)
h) Control (1 hour)
i) Activities of Daily Living and Resident Behaviors (3 hours)

These findings were acknowledged by the Administrator during interview at 11:00 AM on . The facility provided no additional documentation of the required training certificates for review at this time.

Class

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

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Based on record review and an interview, the facility failed to maintain menus that were reviewed annually by a qualified professional; and, failed to follow the menu with substitutions of equal nutritional value for each meal item noted before or at the time the meal was served.

The findings included:

On at 10:00 AM, the approved menus were reviewed. The date of the Registered Dietician's signature and approval was , with an expiration date of . There were no other menus available for review at this time.

During interview with Staff B, she stated the menu documented on the wall was followed, not the menu approved by the dietician. The menu on the wall was written and included various items for breakfast, lunch and dinner. The approved menu items were not listed on the written menu. The dietician's approved menu was not followed, and had expired. The facility provided no additional documentation for review at this time.

Class

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and an interview, the facility failed to ensure that written informed consent to have unlicensed staff assist the resident with the self-administration of medication was signed by the resident or the resident's representative for 1 out of 2 sampled residents (Resident #1); and, failed to ensure were recorded semi-annually for 2 out of 2 sampled residents (Resident #1 and #2).

The findings included:

A. On at 11:00 AM, Resident #1 ' s written informed consent to have unlicensed staff assist the resident with the self-administration of medication was requested from the Administrator. The concsent had not been completed and signed by the resident or the resident's representative. The Administrator stated at this time that the resident did not have a representative, and confirmed this finding.

B. On at 11:00 AM, the recorded for Residents #1 and #2 were requested from the Administrator. The following was revealed:

1. Resident #1, admitted on , had no recorded.
2. Resident #2, admitted on , had one recorded on ( ).

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The Administrator stated during interview at this time that she had not been able to get a [redacted] for Resident #1 yet. The facility provided no additional documentation for review.

Class

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

Based on record review and an interview, the facility failed to ensure that the contract between the resident or the resident's representative and the facility was executed for 1 out of 2 sampled residents (Resident #1).

The findings included:

On [redacted] at 11:00 AM, Resident #1 ' s contract with the facility was requested from the Administrator. The contract had not been completed and signed by the resident or the resident's representative and a representative of the facility. The Administrator stated at this time that the resident did not have a representative, and confirmed this finding.

Class

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation and an interview, the facility failed to obtain a monoxide alarm.

The findings included:

On at 10:00 AM, the Administrator was asked if there was a monoxide alarm in the facility. There was no alarm observed in the facility during tour. She stated that they had not yet obtained a monoxide alarm as of this date.

Class III