STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968783	**04/18/2019**
NAME OF PROVIDER OR SUPPLIER **ARBOR TERRACE AT CITRUS PARK**	STREET ADDRESS, CITY, STATE, ZIP CODE **13810 SHELDON RD** **TAMPA, FL 33626**	

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

0000 - Initial Comments

A biennial re-licensure survey was conducted at the Arbor Terrace At Citrus Park on . The provider had deficiencies at the time of the visit.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to ensure that a resident received a -to- examination by a health care provider, after a significant change, for 1 of 2 residents whose records were reviewed (Resident #15).

Findings Included:

In an interview with the Resident Care Director at 10:00am on , the Resident Care Director identified Resident #15 as being a resident receiving hospice services.

A review of Resident #15's record on revealed a single AHCA 1823 form (form used when receiving a -to- examination by a health care provider), which was dated . The record dated indicated that Resident #15 was independent and did not require assistance for all activities of daily living (bathing, , grooming, ambulation, transferring, toileting and eating). The record also contained a care plan from hospice, dated , with directives to provide assistance with activities of daily living such a hygiene, comfort, personal care, bathing or showering and assisting to the bathroom. (Photographic evidence obtained). A comparison of the 2 documents, the AHCA form 1823 and the hospice care plan, revealed that resident's health status declined to the point of requiring hospice services, and the need for assistance to perform daily activities dramatically increased.

In an interview at 2:15pm on , with the Memory Care Program Director who was assisting the Resident Care Director, the Memory Care Program Director stated they would search the facility to find a more recent -to- medical examination, for Resident #15, that reflected the resident's current health status and need for assistance.

At 4:15pm in an interview with the Administrator, there was no further information the facility could provide regarding an updated AHCA form 1823 for Resident #15 that would reflect the significant change in health status.

Class III

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

Based on records review and interview, the facility failed to maintain a copy of a written informed consent form for facilities that have unlicensed staff assisting residents with the self-administration of medications for 1 of 2 residents whose records were reviewed (Resident #8).

Findings Included:

A review of the facility's staffing roster on revealed that the facility had several staff listed with the position title of Medication Technician.

A review of Resident #8's record on revealed an AHCA Form 1823 dated . The AHCA Form 1823 indicated that Resident #8 required assistance with medication self-administration. The resident had a list of prescribed medications attached to the ACHA Form 1823. Resident #8's record further revealed an Informed to Consent for Medication Assistance by Unlicensed Personnel (informed consent form), which was unsigned by the resident or a representative, undated and had a mark on the right upper corner reading "N/A". Photographic evidence obtained.

In an interview with the Administrator at 3:45pm on , the Administrator stated the facility had search for a signed informed consent form for Resident #8, but was unsuccessful in locating such a form.

Class III

E206 - ECC - Service Plans - 58A-5.030(6) FAC

Based on records review and interview, the facility failed to review and updated service plans on a quarterly basis for residents receiving extended congregate care (ECC) services for 3 of 4 residents whose records were reviewed (residents #16, #17 and #18).

Findings Included:

In an interview at 10:00am on with the Resident Care Director, who is the nurse for the facility that provides ECC services, the Resident Care Director stated all the records would be in the ECC binder presented to AHCA at that time.

A review of Resident #16's ECC records, on , revealed that Resident #16 began receiving ECC

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services on and there was no ECC service plan in the record for this resident.

A review of Resident #17's ECC records, on , revealed that Resident #17 began receiving ECC services on . The latest update of this resident's ECC service plan was dated .

A review of Resident #18's ECC records, on , revealed that Resident #18 began receiving ECC services on . The latest update of this resident's ECC service plan was dated .

In an interview with the Administrator at 3:45pm on , the Administrator stated that they did not know if there were any other ECC records in the facility, other than the ones presented to AHCA that morning at 10:00.

Class III

E208 - ECC - Records - 58A-5.030(8) FAC 429.07 (3)(b)3, FS

Based on records review and interview, the facility failed to maintain service plan records, on a quarterly basis, and monthly nursing assessments for residents receiving extended congregate care (ECC) services for 3 of 4 residents whose records were reviewed (residents #16, #17 and #18).

Findings Included:

In an interview at 10:00am on with the Resident Care Director, who is the nurse for the facility that provides ECC services, the Resident Care Director stated all the records would be in the ECC binder presented to AHCA at that time.

A review of Resident #16's ECC records, on , revealed that Resident #16 began receiving ECC services on and there was no ECC service plan in the record for this resident.

A review of Resident #17's ECC records, on , revealed that Resident #17 began receiving ECC services on . The latest update of this resident's ECC service plan was dated and the last monthly heath assessment was .

A review of Resident #18's ECC records, on , revealed that Resident #18 began receiving ECC services on . The latest update of this resident's ECC service plan was dated and the last monthly health assessment was .

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In an interview with the Administrator at 3:45pm on , the Administrator stated that they did not know if there were any other ECC records in the facility, other than the ones presented to AHCA that morning at 10:00.

Class III