STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964388	03/07/2019
NAME OF PROVIDER OR SUPPLIER **PALMETTO LANDING**	STREET ADDRESS, CITY, STATE, ZIP CODE **1016 WILLA SPRINGS DRIVE** **WINTER SPRINGS, FL 32708**	

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

0000 - Initial Comments

The Change of Ownership (CHOW) Survey was conducted on . . . . . Palmetto Landing, Provisional License #8985, had deficiencies at the time of the visit.

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

Based on observations, record reviews and interview, the facility failed to ensure the unlicensed caregiver (E) who assisted a resident (#12) with self-administered medications followed the correct procedure.

Findings:

Observations made during a medication pass for resident #12 on at 11 a.m. revealed the resident sat in her room. Unlicensed caregiver E placed the medication cart outside of the resident's room, sanitized her , unlocked the medication cart, removed a medication package from the cart then, while standing at the cart, popped a pill out of the package and into a soufflé cup. She placed the package into the cart, then she locked the cart. She unlocked the cart, removed the same package, then took the pill and the package to the resident. While holding the package at an angle in which the resident could see the prescription label, the caregiver read the label aloud. She handed the soufflé cup with the pill to the resident, who placed the pill into her own . then drank some water. The caregiver observed the resident take the pill then she returned to the cart and signed the Medication Observation Record (MOR.)

Record review on . . . of Resident#12's 1823, revealed the resident needed assistance with self-administration of medication.

Caregiver E did not prepare the medication in the presence of the resident, as required.

On at 11:10 a.m., caregiver E confirmed the findings.

Class III
Record review on . of Resident#12's 1823, revealed the resident needed assistance with self-administration of medication.

0086 - Training - ADRD - 58A-5.0191(10) FAC

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SUMMARY STATEMENT OF DEFICIENCIES
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Based on personnel record review and interview, the facility failed to ensure that 1 of 5 sampled staff (A) completed the required training for staff who interact with residents in a secured unit had the 4 hours Level 1 and Related (ADRD) training within 3 months of employment as required.

Findings:

Staff A's personnel record review revealed date of hire . There was no documented evidence that the Level hours ADRD training completed in the file.

On at 2:30 PM, an interview with the Business Office Manager who confirmed the findings.

Class III

0180 - Emergency Management - 58A-5.026(1) FAC

Based on interview, the facility failed to have documentation of the Comprehensive Emergency Management Plan (CEMP) plan policies and procedures components to meet the Emergency Management Criteria for Assisted Living Facilities with the new Change of Ownership facility's name of Palmetto Landing Assisted Living Facility.

Findings:

On at 3 PM, an interview with the Administrator stated that corporate office was finishing the new CEMP policies and procedures for the new ownership to submit to the local Fire Department for approval of the changes.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on interview, the facility failed to have documentation of the Comprehensive Emergency Management Plan (CEMP) approval letter within 30 days of obtaining a license as required by 58A-5.23 F.A.C.

Findings:

On at 3 PM, an interview with the Administrator stated that he was told that the current CEMP

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

approval letter was sufficient for the Change of Ownership. Furthermore, the Administrator provided a copy of the CEMP approval letter for old ownership Brookdale Tuskawilla Assisted Living Facility.

Photocopy evidence obtained

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on interview, the facility failed to maintain a copy of its approved Emergency Power Plan (EPP) readily available for review by the Agency; and the facility failed to notify in writing each resident and the resident's legal representative within five (5) business days for submission of the plan to the local emergency management agency and that the plan had been submitted for review and approval as required.

Findings:

On at 3 PM, an interview with the Administrator confirmed the finding.

Class III