STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966837	04/02/2019
NAME OF PROVIDER OR SUPPLIER **AASBURY MANOR ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **5302 SATEL DR** **ORLANDO, FL 32810**	

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

0000 - Initial Comments

A Complaint investigation #2018018625 was conducted on . Aasbury Manor Assisted Living, license #10956, had deficiencies at the time of the visit.

0011 - Admissions - Discharge - 58A-5.0181(5) FAC

Based on record review and interview, the facility failed to maintain proper documentation regarding the discharge of 1 of 4 residents reviewed (#3).

Findings:

Review of the record for resident #3 revealed the most recent health assessment (form 1823) was dated ; and listed diagnoses that included fecal impaction, , , , , , III, left ; legally , used a cane to ambulate. He required supervision for ambulation and eating, and assistance for all other Activities of Daily Living. The 1823 documented a regular diet. Further review of the record revealed facility observation notes dating from to documenting aggressive behavior by the resident and his requests to eat foods "his doctor said he cannot eat." The record also contained a 45 day notice of discharge dated that read "we are unable to provide the level of care and supervision needed for you at this time." The notice did not detail what services they were unable to provide. Another 45 day notice with the same wording was dated . An observation note dated documented the resident was given a 45 day notice on , but also did not describe what services they were unable to provide. The note documented the sister and Sunshine case manager were notified. The same note also documented the discharge notice was re-instated on and noted the family did not make any effort to find another facility "even though they were reminded on a weekly basis of his need for a higher level of care." The note dated documented resident #3 was sent to the hospital after several days of . The next note is dated and documented the sister came and removed all of resident #3's belongings.

Review of the residency agreement dated did not include language restricting the types of diet allowances the facility would or would not accommodate.

On at 11:15AM, the facility manager stated resident #3 went to the hospital o n12/22/18. He stated the hospital wanted to discharge him to the facility, but they would not take him because he needed "special foods" for a free diet that the sister wanted him on. He stated the family was mostly buying the foods, but not all the time. He confirmed there was no language in the contract

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informing residents and families they would not provide free diets. The manager also confirmed he did not have any documentation between the facility and the hospital regarding the refusal to readmit the resident.

Class III

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

Based on record review and interview, the facility failed to ensure the record contained documentation of the of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney, where applicable for 1 of 4 records reviewed (#3).

Findings:

Review of the record for resident #3 revealed a residency agreement dated and signed by the resident's sister. The demographic sheet listed the sister as an emergency contact, but not as a Power of Attorney (POA). There was no POA documentation in the record.

On at 11:15AM, the facility manager stated resident #3 did not have a POA. He refused to let his sister be his POA and was still managing his own affairs. The manager said he didn't realize the sister had signed the contract and not the resident.

Class III

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

Based on record review and interview, the facility failed to ensure the contract was signed by either the resident or the person legally able to represent the resident for 1 of 4 records reviewed (#3).

Findings:

Review of the record for resident #3 revealed a residency agreement dated and signed by the resident's sister. The demographic sheet listed the sister as an emergency contact, but not as a Power of Attorney (POA). There was no POA documentation in the record.

On at 11:15AM, the facility manager stated resident #3 did not have a POA. He refused to let his sister be his POA and was still managing his own affairs. The manager said he didn't realize the sister had signed the contract and not the resident.

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Class III