

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968483	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 11/01/2022
NAME OF PROVIDER OR SUPPLIER VIERA			STREET ADDRESS, CITY, STATE, ZIP CODE 3325 BRESLAY DR MELBOURNE, FL 32940		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
A 000	Initial Comments Complaint Investigation #2022012383 was conducted on 11/01/2022. Viera had deficiencies identified at the time of the visit.	A 000			
A 025 SS=G	429.26(7) FS; 59A-36.007(1) FAC Resident Care - Supervision 429.26 (7) The facility shall notify a licensed physician when a resident exhibits signs of _____ or _____ or has a change of condition in order to rule out the presence of an underlying physiological condition that may be contributing to such _____ or _____. The notification must occur within 30 days after the acknowledgment of such signs by facility staff. If an underlying condition is determined to exist, the facility must notify the resident's representative or designee of the need for health care services and must assist in making _____ for the necessary care and services to treat the condition. If the resident does not have a representative or designee or if the resident's representative or designee cannot be located or is unresponsive, the facility shall arrange with the appropriate health care provider for the necessary care and services to treat the condition. 59A-36.007 Resident Care Standards. An assisted living facility must provide care and services appropriate to the needs of residents accepted for admission to the facility. (1) SUPERVISION. Facilities must offer personal supervision as appropriate for each resident, including the following: (a) Monitoring of the quantity and quality of resident diets in accordance with Rule 59A-36.012, F.A.C.	A 025			

AHCA Form 3020-0001
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A 025	Continued From page 1 (b) Daily observation by designated staff of the activities of the resident while on the premises, and awareness of the general health, safety, and physical and emotional well-being of the resident. (c) Maintaining a general awareness of the resident's whereabouts. The resident may travel independently in the community. (d) Contacting the resident's health care provider and other appropriate party such as the resident's family, guardian, health care surrogate, or case manager if the resident exhibits a significant change. (e) Contacting the resident's family, guardian, health care surrogate, or case manager if the resident is discharged or moves out. (f) Maintaining a written record, updated as needed, of any significant changes, any illnesses that resulted in medical attention, changes in the method of medication administration, or other changes that resulted in the provision of additional services. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to provide adequate supervision and care and services appropriate to meet the needs to ensure safety through proactive measures to minimize the potential for . . . and injuries for 1 of 2 sampled residents who experienced repeated . . . with injuries (#6). Findings" Resident #6's record revealed she was admitted on . . . and discharged on . . . Her record contained a Resident Health Assessment form (1823) dated . . . The 1823 indicated the resident was a . . . risk. The 1823 had documentation indicating she was independent	A 025	

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A 025	Continued From page 2 with ambulation, eating, self-care, toileting, and transferring. She needed supervision with bathing and _____ according to documentation on the 1823. Her diagnoses included _____'s _____, forgetful, ataxia, and _____. The resident's service plan, dated _____, revealed the resident required assistance of 1 to transfer, physical assist for showers and _____ grooming, and stand by assistance of one to go to the bathroom. Review of the facility notes revealed the following: On _____, the resident sustained a _____ resulting in a transfer to the hospital for a diagnosis of _____. On _____, resident was found on the floor. On _____, a _____ was documented resulting in a transfer to the hospital with a diagnosis of hematoma to the _____. On _____, a _____ was documented resulting in a transfer to the hospital for a diagnosis of left-_____ and minor _____ injury. On _____, _____, and _____ were also documented in facility notes. Resident #6's record revealed a facility note documented by the Director of Nursing (DON). She spoke with resident's son on _____ about a 24-hour sitter. He said he would look into it. There was no further documentation that the facility provided the sitter or followed up with the resident's family about a sitter. The facility felt she needed a higher level of care and neither they nor the son wanted to pay for a private sitter. On _____, the DON confirmed the facility did	A 025		

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A 025	Continued From page 3 not provide the 1:1 sitter or document follow up with family after the initial call regarding resident #6's need for a sitter. She also confirmed the resident's service plan was not revised following the 7 . . . reviewed. The last revision of resident #6's service plan was on Class II	A 025		
A 056 SS=D	59A-36.008(7) FAC Medication - Labeling and Orders (7) MEDICATION LABELING AND ORDERS. (a) The facility may not store prescription drugs for self-administration, assistance with self-administration, or administration unless they are properly labeled and dispensed in accordance with Chapters 465 and 499, F.S., and Rule 64B16-28.108, F.A.C. If a customized patient medication package is prepared for a resident, and separated into individual medicinal drug containers, then the following information must be recorded on each individual container: 1. The resident's name; and, 2. The identification of each medicinal drug in the container. (b) Except with respect to the use of pill organizers as described in subsection (2), no individual other than a pharmacist may transfer medications from one storage container to another. (c) If the directions for use are "as needed" or "as directed," the health care provider must be contacted and requested to provide revised instructions. For an "as needed" prescription, the circumstances under which it would be appropriate for the resident to request the medication and any limitations must be specified; for example, "as needed for , . . . , not to exceed 4	A 056		

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A 056	Continued From page 4 tablets per day." The revised instructions, including the date they were obtained from the health care provider and the signature of the staff who obtained them, must be noted in the medication record, or a revised label must be obtained from the pharmacist. (d) Any change in directions for use of a medication that the facility is administering or providing assistance with self-administration must be accompanied by a written, faxed, or electronic copy of a medication order issued and signed by the resident's health care provider. The new directions must promptly be recorded in the resident's medication observation record. The facility may then obtain a revised label from the pharmacist or place an "alert" label on the medication container that directs staff to examine the revised directions for use in the medication observation record. (e) A nurse may take a medication order by telephone. Such order must be promptly documented in the resident's medication observation record. The facility must obtain a written medication order from the health care provider within 10 working days. A faxed or electronic copy of a signed order is acceptable. (f) The facility must make every reasonable effort to ensure that prescriptions for residents who receive assistance with self-administration of medication or medication administration are filled or refilled in a timely manner. (g) Pursuant to Section 465.0276(5), F.S., and Rule 61N-1.006, F.A.C., sample or complimentary prescription drugs that are dispensed by a health care provider, must be kept in their original manufacturer's packaging, which must include the practitioner's name, the resident's name for whom they were dispensed, and the date they were dispensed. If the sample	A 056		

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A 056	Continued From page 5 or complimentary prescription drugs are not dispensed in the manufacturer's labeled package, they must be kept in a container that bears a label containing the following: 1. Practitioner's name, 2. Resident's name, 3. Date dispensed, 4. Name and strength of the drug, 5. Directions for use; and, 6. Expiration date. (h) Pursuant to Section 465.0276(2)(c), F.S., before dispensing any sample or complimentary prescription drug, the resident's health care provider must provide the resident with a written prescription, or a faxed or electronic copy of such order. This Statute or Rule is not met as evidenced by: Based on record reviews and interviews, the facility failed to make every reasonable effort to ensure that prescriptions for residents who receive assistance with self-administration of medication were refilled in a timely manner for 1 of 3 residents sampled (#4). Findings: Resident #4's record revealed he was admitted on . The Resident Health assessment form (1823) dated . indicated he needed assistance for all activities of daily living except eating, for which he was independent. He required assistance with self-administration of medication. His diagnoses included . , and . On . at 11:35 AM, Staff B said the facility ran out of some of the resident's medication. She	A 056	

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A 056	Continued From page 6 said resident #4 was missing the patch. Resident #4's Medication Observation Record revealed missing patch on , and On at 12:20 PM, resident #4 confirmed he did not have any patch for He said everything was fine. On at 3:30 PM, the Director of Nursing confirmed she could not provide any documentation of medication delivery for resident #4. Class III	A 056			