

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11964787</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____ | (X3) DATE SURVEY<br>COMPLETED<br><br><b>04/15/2026</b> |
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

**CELEBRATION VILLA OF JENSEN BEACH**

**1700 NE INDIAN RIVER DRIVE  
JENSEN BEACH, FL 34957**

| (X4) ID<br>PREFIX<br>TAG | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |
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| A 000                    | Initial Comments<br><br>An unannounced Change of Ownership (CHOW) and Generator Monitoring survey was conducted on _____ at Celebration Villa of Jensen Beach. Deficiencies related to the relicensure were identified at the time of the survey.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A 000               |                                                                                                                          |                          |
| A 032                    | 59A-36.007(7) FAC Resident Care - Elopement Standards<br><br>59A-36.007<br>(7) ELOPEMENT STANDARDS.<br>(a) Residents Assessed at Risk for Elopement. All residents assessed at risk for elopement or with any history of elopement must be identified so staff can be alerted to their needs for support and supervision. All residents must be assessed for risk of elopement by a health care provider or a mental health care provider within 30 calendar days of being admitted to a facility. If the resident has had a health assessment performed prior to admission pursuant to paragraph 59A-36.006(2) (a), F.A.C., this requirement is satisfied. A resident placed in a facility on a temporary emergency basis by the Department of Children and Families pursuant to Section 415.105 or 415.1051, F.S., is exempt from this requirement for up to 30 days.<br>1. As part of its resident elopement response policies and procedures, the facility must make, at a minimum, a daily effort to determine that at risk residents have identification on their persons that includes their name and the facility's name, address, and telephone number. Staff trained pursuant to paragraph 59A-36.011(10)(a) or (c), F.A.C., must be generally aware of the location of all residents assessed at high risk for elopement at all times.<br>2. The facility must have a photo identification of | A 032               |                                                                                                                          |                          |

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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| A 032                    | <p>Continued From page 1</p> <p>at risk residents on file that is accessible to all facility staff and law enforcement as necessary. The facility's file must contain the resident's photo identification upon admission or upon being assessed at risk for elopement subsequent to admission. The photo identification may be provided by the facility, the resident, or the resident's representative.</p> <p>(b) Facility Resident Elopement Response Policies and Procedures. The facility must develop detailed written policies and procedures for responding to a resident elopement. At a minimum, the policies and procedures must provide for:</p> <ol style="list-style-type: none"> <li>1. An immediate search of the facility and premises,</li> <li>2. The identification of staff responsible for implementing each part of the elopement response policies and procedures, including specific duties and responsibilities,</li> <li>3. The identification of staff responsible for contacting law enforcement, the resident's family, guardian, health care surrogate, and case manager if the resident is not located pursuant to subparagraph (8)(b)1.; and,</li> <li>4. The continued care of all residents within the facility in the event of an elopement.</li> </ol> <p>(c) Facility Resident Elopement Drills. The facility must conduct and document resident elopement drills pursuant to Section 429.41(1)(k), F.S.</p> <p>This Statute or Rule is not met as evidenced by: Based on record review and interview the facility failed to ensure that 4 out of 4 sampled staff (Administrator, Staff F, Staff I, and Staff J) participated in at least two elopement drills per year.</p> <p>The findings included:</p> | A 032               |                                                                                                                          |                          |

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| A 032                                                                        | <p>Continued From page 2</p> <p>During an interview with the Administrator on at 9:00AM a request was made for the facility's elopement drills. Documentation was provided.</p> <p>A review of the facility's elopement drill documentation revealed elopement drills on file for 2024, 2025 and 2026. Further review of the documentation revealed that the Administrator, Staff F (Caregiver), Staff I (Caregiver), and Staff J (Caregiver) had not participated in 2 or more elopement drills in 2025 nor did they have any drills documented in 2026.</p> <p>During an interview with the Administrator on at 5:05PM, she confirmed the dates of hire for Staff F, Staff I, and Staff J as the following:</p> <p>Staff F-<br/>Staff I-<br/>Staff J- . . . . .</p> <p>At this time, she was notified that neither she nor Staff F, Staff I, and Staff J had participated in more than two elopement drills for the year of 2025. Additionally, there was no documentation of participation in 2026 either. No additional documentation was provided.</p> <p>Class III</p> | A 032                                                                                                 |                                                                                                                          |                                                        |
| A 056                                                                        | <p>59A-36.008(7) FAC Medication - Labeling and Orders</p> <p>(7) MEDICATION LABELING AND ORDERS.<br/>(a) The facility may not store prescription drugs for self-administration, assistance with</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A 056                                                                                                 |                                                                                                                          |                                                        |

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| A 056                                                                        | <p>Continued From page 3</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. The resident's name; and,</li> <li>2. The identification of each medicinal drug in the container.</li> </ol> <p>(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.</p> <p>(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 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.</p> <p>(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</p> | A 056                                                                                                 |                                                                                                                          |  |                                                        |

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| A 056                                                                        | <p>Continued From page 4</p> <p>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.</p> <p>(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.</p> <p>(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.</p> <p>(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 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:</p> <ol style="list-style-type: none"> <li>1. Practitioner's name,</li> <li>2. Resident's name,</li> <li>3. Date dispensed,</li> <li>4. Name and strength of the drug,</li> <li>5. Directions for use; and,</li> <li>6. Expiration date.</li> </ol> <p>(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</p> | A 056                                                                          |                                                                                                                          |                          |                                                        |

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| A 056                                                                        | <p>Continued From page 5</p> <p>order.</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on observations, record review and<br/>interviews, it was determined that the facility<br/>failed to ensure that staff assisting residents with<br/>self-administered medications followed physician<br/>orders as indicated for 1 of 3 sampled residents<br/>(Resident #13).</p> <p>The findings included:</p> <p>An observation on _____ at approximately<br/>10:00 AM during medication pass revealed that<br/>Staff F (Medication Technician) assisted Resident<br/>#13 with the self-administration of medications.<br/>Staff F applied _____ 3% gel to the<br/>resident's lower _____.</p> <p>During an interview on _____ at<br/>approximately 10:35 AM, Staff B (Director of<br/>Nursing) was asked to provide a copy of the<br/>electronic Medication Observation Record (MOR)<br/>for Resident #13.</p> <p>Record review of Resident #13's MOR dated _____,<br/>documented the following:<br/>_____ 3% gel, apply _____, to right<br/>twice daily</p> <p>During an interview conducted on _____ at<br/>approximately 2:00 PM, Staff B was informed that<br/>unlicensed staff (Staff F) failed to follow the<br/>parameters documented on the MOR and<br/>acknowledged the findings at that time.</p> | A 056                                                                          |                                                                                                                          |                          |                                                        |

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| A 056                    | Continued From page 6<br><br>Class III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | A 056               |                                                                                                                          |                          |
| A 081                    | 429.52(1 & 7) FS; 59A-36.011( ) FAC Training<br>- Staff In-Service<br><br>429.52<br>(1)(a) Each new assisted living facility employee<br>who has not previously completed core training<br>must attend a preservice orientation provided by<br>the facility before interacting with residents. The<br>preservice orientation must be at least 2 hours in<br>duration and cover topics that help the employee<br>provide responsible care and respond to the<br>needs of facility residents. Upon completion, the<br>employee and the administrator of the facility<br>must sign a statement that the employee<br>completed the required preservice orientation.<br>The facility must keep the signed statement in the<br>employee 's personnel record.<br>(b) Each assisted living facility employee must<br>complete the training required under s. 430.5025.<br>However, an employee of an assisted living<br>facility licensed as a limited mental health facility<br>under s. 429.075 is exempt from the training<br>requirements under s. 430.5025(4)(d).<br>(c) If an assisted living facility employee<br>completes the 1-hour training required under s.<br>430.5025 before interacting with residents, such<br>training may count toward the 2 hours of<br>preservice orientation required under paragraph<br>(a).<br><br>(7) Facility staff shall participate in inservice<br>training relevant to their job duties as specified by<br>agency rule. Topics covered during the preservice<br>orientation are not required to be repeated during<br>inservice training. A single certificate of<br>completion that covers all required inservice<br>training topics may be issued to a participating | A 081               |                                                                                                                          |                          |

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| A 081                                                                        | <p>Continued From page 7</p> <p>staff member if the training is provided in a single training course.</p> <p>59A-36.011</p> <p>(2) STAFF PRESERVICE ORIENTATION.</p> <p>(a) Facilities must provide a preservice orientation of at least 2 hours to all new assisted living facility employees who have not previously completed core training as detailed in subsection (1).</p> <p>(b) New staff must complete the preservice orientation prior to interacting with residents.</p> <p>(c) Once complete, the employee and the facility administrator must sign a statement that the employee completed the preservice orientation which must be kept in the employee's personnel record.</p> <p>(d) In addition to topics that may be chosen by the facility administrator, the preservice orientation must cover:</p> <ol style="list-style-type: none"> <li>1. Resident's rights; and,</li> <li>2. The facility's license type and services offered by the facility.</li> </ol> <p>(3) STAFF IN-SERVICE TRAINING. Facility administrators or managers shall provide or arrange for the following in-service training to facility staff:</p> <p>(a) Staff who provide direct care to residents, other than nurses, certified nursing assistants, or home health aides trained in accordance with rule 59A-8.0095, F.A.C., must receive a minimum of 1 hour in-service training in control, including universal precautions and facility sanitation procedures, before providing personal care to residents. The facility must use its control policies and procedures when offering this training. Documentation of compliance with the staff training requirements of</p> | A 081                                                                                                 |                                                                                                                          |                          |                                                        |

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11964787</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>04/15/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>CELEBRATION VILLA OF JENSEN BEACH</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1700 NE INDIAN RIVER DRIVE<br/>JENSEN BEACH, FL 34957</b>                    |                          |                                                        |
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| A 081                                                                        | <p>Continued From page 8</p> <p>29 CFR 1910.1030, relating to borne<br/>, may be used to meet this<br/>requirement.</p> <p>(b) Staff who provide direct care to residents<br/>must receive a minimum of 1 hour in-service<br/>training within 30 days of employment that covers<br/>the following subjects:</p> <ol style="list-style-type: none"> <li>1. Reporting adverse incidents.</li> <li>2. Facility emergency procedures including<br/>chain-of-command and staff roles relating to<br/>emergency evacuation.</li> </ol> <p>(c) Staff who provide direct care to residents, who<br/>have not taken the core training program, shall<br/>receive a minimum of 1 hour in-service training<br/>within 30 days of employment that covers the<br/>following subjects:</p> <ol style="list-style-type: none"> <li>1. Resident rights in an assisted living facility.</li> <li>2. Recognizing and reporting resident<br/>neglect, and . The facility must use its<br/>prevention policies and procedures when<br/>offering this training.</li> </ol> <p>(d) Staff who provide direct care to residents,<br/>other than nurses, CNAs, or home health aides<br/>trained in accordance with rule 59A-8.0095,<br/>F.A.C., must receive 3 hours of in-service training<br/>within 30 days of employment that covers the<br/>following subjects:</p> <ol style="list-style-type: none"> <li>1. Resident behavior and needs.</li> <li>2. Providing assistance with the activities of daily<br/>living.</li> </ol> <p>(e) Staff who prepare or serve food, who have not<br/>taken the assisted living facility core training must<br/>receive a minimum of 1-hour-in-service training<br/>within 30 days of employment in safe food<br/>handling practices.</p> <p>(f) All facility staff shall receive in-service training<br/>regarding the facility's resident elopement<br/>response policies and procedures within thirty<br/>(30) days of employment.</p> | A 081                                                                          |                                                                                                                          |                          |                                                        |

Agency for Health Care Administration

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**CELEBRATION VILLA OF JENSEN BEACH**

**1700 NE INDIAN RIVER DRIVE  
JENSEN BEACH, FL 34957**

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| A 081                    | <p>Continued From page 9</p> <ol style="list-style-type: none"> <li>1. All facility staff shall be provided with a copy of the facility's resident elopement response policies and procedures.</li> <li>2. All facility staff shall demonstrate an understanding and competency in the implementation of the elopement response policies and procedures.</li> </ol> <p>This Statute or Rule is not met as evidenced by:<br/>Based on record reviews, and interviews, the facility failed to ensure all direct care staff completed the required in-service trainings, for 2 out of 4 Staff reviewed (Staff F, I).</p> <p>The Findings include:</p> <p>A record review on _____ of Staff F's file revealed a date of hire of _____ and no evidence or documentation that she completed the required in-service training topics within 3 months of hire:</p> <ol style="list-style-type: none"> <li>1. _____ Control 1-hour training prior to providing direct care to Residents.</li> <li>2. Reporting major incidents, adverse incidents, facility emergency procedures and incident reporting training</li> <li>3. Elopement policy training.</li> </ol> <p>A record review on _____ of Staff I's file revealed a date of hire of _____ and no evidence or documentation that she completed the required in-service training topics within 3 months of hire:</p> <ol style="list-style-type: none"> <li>1. Reporting major incidents, adverse incidents, facility emergency procedures and incident</li> </ol> | A 081               |                                                                                                                          |                          |

Agency for Health Care Administration

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|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|
| A 081                    | Continued From page 10<br>reporting training.<br>2. Resident rights and recognizing/reporting<br>/neglect training.<br><br>During an interview on _____ at<br>approximately 4:55PM a team of surveyors met<br>with the Administrator and the Director of Nursing<br>they were informed of the finding mentioned<br>above. They acknowledged the findings. No<br>additional documentation was provided during the<br>survey.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | A 081               |                                                                                                                          |                          |
| A 082                    | 59A-36.011(4) FAC Training - /<br>(4)<br>/ ( / ). Pursuant to section<br>381.0035, F.S., all facility employees, with the<br>exception of employees subject to the<br>requirements of section 456.033, F.S., must<br>complete a one-time education course on<br>and _____, including the topics prescribed in the<br>section 381.0035, F.S. New facility staff must<br>obtain the training within 30 days of employment.<br>Documentation of compliance must be<br>maintained in accordance with subsection (12), of<br>this rule.<br><br>This Statute or Rule is not met as evidenced by:<br>Based on interview and record review, it was<br>determined that the facility failed to ensure direct<br>care staff had completion of<br>( ) training for 2<br>out of 4 sampled staff (Staff I).<br><br>The findings included:<br><br>Review of the facility's personnel file for Staff F<br>with hire date of _____ revealed _____ training | A 082               |                                                                                                                          |                          |

Agency for Health Care Administration

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| A 082                                                                        | Continued From page 11<br><br>was not completed.<br><br>Review of the facility's personnel file for Staff I<br>with hire date of _____ revealed<br>training was not completed.<br><br>During an interview on _____ at<br>approximately 4:55PM a team of surveyors met<br>with the Administrator and the Director of Nursing<br>they were informed of the finding mentioned<br>above. They acknowledged the findings. No<br>additional documentation was provided during the<br>survey.<br><br>Class III                                                                                                                                                                                                                                                               | A 082                                                                                                 |                                                                                                                          |                                                        |
| A 090                                                                        | 59A-36.011(11) FAC Training -<br><br>(11)<br>TRAINING.<br>(a) Currently employed facility administrators,<br>managers, direct care staff and staff involved in<br>resident admissions must receive at least one<br>hour of training in the facility's policies and<br>procedures regarding _____<br>(b) Newly hired facility administrators, managers,<br>direct care staff and staff involved in resident<br>admissions must receive at least one hour of<br>training in the facility's policy and procedures<br>regarding _____ within 30 days after<br>employment.<br>(c) Training shall consist of the information<br>included in rule 59A-36.009, F.A.C.<br><br>This Statute or Rule is not met as evidenced by:<br>Based on interview and record review, it was | A 090                                                                                                 |                                                                                                                          |                                                        |

Agency for Health Care Administration

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| A 090                                                                        | <p>Continued From page 12</p> <p>determined that the facility failed to ensure direct care staffs had completion of 1-hour training for ( ) for 2 out of 4 sampled staff (Staff F and I).</p> <p>The findings included:</p> <p>Review of the facility's personnel file for Staff F with hire date of revealed 1-hour required training was not completed.</p> <p>Review of the facility's personnel file for Staff I with hire date of revealed 1-hour required training was not completed</p> <p>During an interview on at approximately 4:55PM a team of surveyors met with the Administrator and the Director of Nursing they were informed of the finding mentioned above. They acknowledged the findings. No additional documentation was provided during the survey.</p> <p>Class III</p> | A 090                                                                          |                                                                                                                          |  |                                                        |