STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964654	03/28/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
St Plantation	2507 Old St. Road Tallahassee, FL 32301	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D

0000-Initial Comments
On , 2014 an unannounced complaint survey (CCR 2014002551) was conducted and St Plantation Assisted Living Facility in Tallahassee, Florida. Deficient practice was found at the time of the survey.

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS
Based on observations, record reviews and staff interviews, the facility failed to ensure the resident's right to access adequate and appropriate health care by incorrectly identifying the resident's ( ) status for 14 of 26 residents reviewed for status and identification.

The findings:

On , 2014 at approximately 10:30am interview with the Administrator revealed the 's are in the resident charts. They also keep a list of all residents with 's. Red dots were placed on the inside of the resident's door frame where they could be seen from the outside by staff and they indicate the resident has a . The list and red dots are used as quick reference for status.

Record review of the Facility Policy revealed " How a Resident is marked as : The signed YELLOW form will be in the Resident's Chart. This is signed by the physician. Resident's also have the following as a quick reference, but you cannot withhold unless you have the signed paper in hand: There is a RED DOT on the nameplate to the resident's door and on the nurse's chart as a quick reminder. There is also a list of all residents at the nurses station. "

On , 2014 at 10:37am interview with the Administrator and Director of Nursing (DON) revealed each nurse carries a list of residents with 's and resident charts which have red dots on them indicate 's.

On , 2014 at 10:40am, interview with LPN 1 revealed they are able to reference the residents list via a walkie talkie to other nurses. There are red dots on the resident's door and hopefully the will be posted on the back of the resident's door as well. I would ultimately radio someone to get the resident's status.

On , 2014 at 1046am , interview with LPN 2 revealed the residents have paper on the back of their door and they also have a red dot on the door, but we don't solely rely on this, I use my walkie talkie to other staff for immediate access to the list before I would start ( ).

On , 2014 at approximately 11:30 am observation of resident revealed red dots indicating the resident has a for the following residents:

Resident #7 red dot on door

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Resident #9 red dot on door

Resident #10 red dot on door

Resident #13 red dot on door

Resident #15 red dot on door

Resident #16 red dot on door

Resident #17 red dot on door , posted on back of door

Resident #23 red dot on door

Resident #24 red dot on door

Resident #25 red dot on door

Resident #26 red dot on door

Resident #27 & #28 (husband and wife) red dot on door

Resident #29 red dot on door

Record review of the List and Resident Charts revealed the following:

Resident #7 has no and is not listed on the list

Resident #9 has no and is not listed on the list

Resident #10 has no and is not listed on the list

Resident #13 is listed on the list but does not have a in place.

Resident #15 has no and is not listed on the list

Resident #16 has no and is not listed on the list

Resident #17 has a but is not on the list

Resident #23 has no and is not on list

Resident #24 has a but is not on the list

Resident #25 has a but is not on the list

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Resident #26 has no and is not listed on the list

Resident #27 & #28 (husband and wife) neither of them have a and they are not listed on the list

Resident #29 has no and is not listed on the list

On , 2014, at approximately 11:42am interview with the Administrator and the DON was conducted. The Administrator acknowledged there are residents with red dots on the door, but they are not listed on the list and do not have 's. There are residents who have 's but are not listed on the list. She stated the red dots on their doors may have moved around by the residents. At this time, the Administrator acknowledged the list is not accurate. The DON then stated she did not think there was any way she would have time to go through the list every day and make sure it was correct.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
St Plantation
2507 Old St. Road
Tallahassee, FL 32301

Dear Administrator:

Re: CCR #2014002551

This letter reports the findings of a state licensure survey that was completed on , 2014 by a representative of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after , 2014 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor. Should you have any questions please call me at 850-412-4540.

Sincerely,

Patricia McGatrick, RN

Donah Heiberg, M.S.W.
Field Office Manager

DH/pm
Enclosure
XG90

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