STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966934	**05/11/2015**
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
WHITE FLOWERS	**801 ARDENLEIGH DRIVE ORLANDO, FL 32828**	

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

0000 - Initial Comments

A re-licensure survey was conducted on . . White Flowers Assisted Living had deficiencies found at the time of the visit.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on interviews and record review the facility failed to contact the Agency prior to any change in the use of space.

Findings:

Observations during the facility tour on at approximately 9 AM noted the facility was a 4 and all 4 had 2 beds. Residents #1 and #2 shared a , residents #3 and #6 shared another . Resident #5 did not share the another resident and resident #6 did not have a shared .

In an interview with staff A on at approximately 9 AM who stated resident #6 had a himself and resident # 5 had a herself and sometimes shared it with a day care resident, whom may want to rest. She identified 2 individuals as day care participants.

In an interview with resident #5 on at approximately 10 AM who stated she had the herself except that occasionally one of the other residents that came for the day may come and rest on that bed in her .

In an interview with the staff who assisted with the survey, on at approximately 3:30 PM, who stated once the only male resident moved out ,there would be an empty the day care participants rest.
Class III

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview the facility failed to ensure that 3 of 10 sampled residents record reviewed had a completed health assessment that addressed all the required criteria (#1 and #2).
Findings:
Resident record review for resident #1 revealed a health assessment report AHCA form 1823 dated .
Continued review revealed the assessment did not indicate whether the resident needed assistance with self-administration of medications or needed medications administered. That portion of the form was blank.
Resident record review for resident #4 revealed a health assessment report AHCA form 1823 dated .
Continued review revealed the assessment did not indicate whether the resident needed assistance with self-administration of medications or needed medications administered. That portion of the form was blank.
In an interview with the staff who assisted with the survey, on at approximately 3:30 PM, who stated the assessments were overlooked.
Class III

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

Based on observations, record review and interview the facility failed to ensure when unlicensed staff provided assistance with self-administration of medications, the staff followed the appropriate procedure at all times for 1 of 3 sampled residents (#1).
Findings:
Observations on [redacted] at approximately 11AM during the medication pass noted the staff assisted resident #1 in the following manner: Staff A obtained the medication from locked medication cabinet. She had gloves on. She read the label and the Medication Observations Record (MOR). She poured a pill in a metal cup and brought it to the resident, who sat at the table playing dominoes. She told her "Your medicine mama". She gave the cup to the resident, observed her take the medication and signed the MOR. She left the plastic bag with the medication on the kitchen counter, she returned the bag to the medication cabinet. Another staff was in the kitchen at the time.
In an interview with the staff who assisted with the survey, on [redacted] at approximately 3:30 PM, who offered no comment.
Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on record review and interviews the facility failed to ensure medication administration was provided by a licensed nurse for 1 of 3 sampled residents (#6).
Findings:
In an interview with staff #A on [redacted] at approximately 12:15 PM who stated she "assisted resident # 6 with her [redacted] and [redacted] sugar testing".
In an interview with staff #B on [redacted] at approximately 12 PM who stated "I put the [redacted] units in and they inject it. I assist with [redacted] sugars too".
In an interview with a family of resident #6 on [redacted] at approximately 1 PM who stated "Mami is [redacted] "They (unlicensed staff) give the [redacted] sometimes in the afternoon. She is unable to do so."
Resident record review for resident #6 revealed a health assessment dated [redacted] listed diagnoses of [redacted] type II, high [redacted] and [redacted] and assistance was needed with self-administration of medications. Prescription label dated [redacted] indicated Lantus Solo star 100 Units, inject 20 units daily. The review revealed the [redacted] 2015 Medication Observation Record (MOR) listed Lantus Solo star 100 Units , inject 20 units daily and was documented given by staff ,evident by their initials from 4/1 to until [redacted] when the resident went to visit family. Continued review revealed the [redacted] 2015 MOR listed Lantus Solo star 100 Units, inject 20 units daily and was indicated as given from 5/1 to 5/8, when the resident went to visit daughter. The MOR was initialed by the staff on those dates. The [redacted] glucose log indicated that [redacted] sugars testing was done 4/1 to until [redacted] when the resident went to visit family. The [redacted] 2015 [redacted] glucose log indicated that [redacted] sugar testing was done 5/1 to until [redacted]
Personnel record review for staff #A and #B revealed they were not nurses, therefore not allowed to administer medications, which included [redacted] sugar testing.
In an interview with the staff who assisted with the survey, on [redacted] at approximately 3:30 PM, who offered no comment.

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0053 Continued From page 2

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observations the facility failed to ensure medications were kept in a locked cabinet, locked cart, or other locked storage receptacle, , or area at all times, out of sight of all residents.
Findings:
Observations on at approximately 12:45 PM noted that on top of dresser in the Resident #5 on top of chest of drawers: , D 3, with and
Observations on at approximately 12:45 PM noted resident #5 sat at the dining table awaiting lunch. The door to her ajar and the OTC were on top of her dresser
Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to ensure staff were assigned duties consistent with their level of education, training, preparation and allowed unlicensed staff to administer medications and to conduct sugar testing to 1 of 3 sampled residents (#6).
Findings:
In an interview with staff #A on at approximately 12:15 PM who stated she "assisted resident #6 with her and sugar testing".
In an interview with staff #B on at approximately 12 PM who stated she "I put the units in the syringe and they inject it. I assist with sugars too".
In an interview with staff a family of resident #6 at approximately 1 PM who stated "Mami is "They (unlicensed staff) give the sometimes in the afternoon. She is unable to do so."
Resident record review for resident #6 revealed a health assessment dated listed diagnoses of type II, high and and assistance was needed with self-administration of medications. Prescription label dated indicated Lantus Solo star 100 Units, inject 20 units daily. The review revealed the 2015 Medication Observation Record (MOR) listed Lantus Solo star 100 Units, inject 20 units daily and was documented given by staff, evident by their initials from 4/1 to until when the resident went to visit family. Continued review revealed the 2015 MOR listed Lantus Solo star 100 Units, inject 20 units daily and was indicated as given from 5/1 to 5/8, when the resident went to visit daughter. The MOR was initialed by the staff on those dates. The glucose log indicated that sugars testing was done 4/1 to until when the resident went to visit family. The 2015 glucose log indicated that sugar testing was done 5/1 to until
In an interview with the staff who assisted with the survey, on at approximately 3:30 PM, who offered no comment.
Class III

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0090 Continued From page 3

0090 - Training - - 58A-5.0191(11) FAC

Based on personnel record review and interview the facility failed to ensure 1 of 3 sampled staff (#A) who provided care to residents, received at last one hour of training in the facility's policies' and procedures regarding

Findings:
In an interview on at approximately 12:15 PM with staff #A who stated when asked if she knew what the initials er's) meant; she replied "Something about diner/dining".
Personnel record review for staff A hired revealed an in-service training certificate dated that indicated she received 1 hour of training in the facility's policies and procedures regarding
In an interview with the staff who assisted with the survey at approximately 3 PM, who stated the staff had been trained, maybe she needed to go over it again.
Class III

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

Based on observations, record review and interview the facility failed to ensure that 1 of 3 sampled residents (#4) who received assistance with the activities of daily living had his weight recorded semi-annually.
Findings:
In an interview with resident #4 on at approximately 9:45 AM who stated that the staff helped him with the pills, dressing and showering.
Resident record review for resident #4 revealed a health assessment report dated that listed diagnoses of Accident trans-is Hypertrophy high and lung nodules. He had left arm He needed assistance with bathing, dressing, toileting, and ambulation/transfers. Continued review revealed the last document weight record was 129 pounds on 8/ The review revealed no evidence that a weight was taken every 6 months thereafter (due
In an interview with the staff who assisted with the survey, on at approximately 3:30 PM, who stated the weight was taken and the other staff failed to documented on the weight log. He was unable to locate the paper with the weight on it.
Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
White Flowers
801 Ardenleigh Drive
Orlando, FL 32828

RE: Biennial relicensure

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2015 by representative(s) 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. **Please forward documentation of correction to the Field Office.** Staff from this office will conduct a review after 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(s). Should you have any questions please call Lorraine Henry at .

Sincerely,

Theresa DeCanio, RN
Field Office Manager

LH/be
Enclosure
XG90

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