

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/16/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968543	(X3) DATE SURVEY COMPLETED 05/02/2017
NAME OF PROVIDER OR SUPPLIER NEW BEGINNING ASSISTED LIVING, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 418 NW 21ST TERRACE CAPE CORAL, FL 33993	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS Based on record review and interview the facility failed to have current level II background screening for 1 (Staff C) of 3 staff records reviewed. The findings included: Review of Staff C's employee record on at 1:15 p.m., showed a hire date of There was no level II background screening in the record. Review of the Agency for Healthcare Administration background screening website showed "Screening in process" During an interview on at 9:15 a.m., the Administrator said, "This is the first that I've heard, that she had to sign some paperwork. I've never seen the paperwork." Unclassified		

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0000 - Initial Comments

An unannounced Biennial and Limited Nursing Services survey was conducted on at New Beginning Assisted Living, an assisted living facility (License #12436) located in Cape Coral, Florida.

The following is a description of the deficiencies.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation and interview the facility failed to maintain a written record of any significant changes in 1 (Resident #3) of 5 resident records reviewed.

The findings included:

On at 12:42 p.m., Resident #3 was observed sitting at the dining table for lunch. Resident #3 reached for food and grabbed it with her hands. On at 12:44 p.m., Staff B sat down and began to feed her. Resident #3's health assessment dated stated she is independent in eating.

During an interview on at 1:30 p.m., the Administrator said Resident #3 is not independent in eating and needs to be fed. When asked if the health assessment in the resident's record reflected the resident as she is presently, there was no response from the administrator.

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation and interview the facility failed to have activities and have a current posted activity calendar.

The findings included:

On from the hours of 9:00 a.m., through 2:00 p.m., no activities were observed during that time at the facility. Residents were observed watching television. The activity calendar posted was dated , 2017.

During an interview on at 1:00 p.m., Resident #7 said he would like memory games and going on outings. He also said, "we can ride an electric cart."

During an interview on at 1:02 p.m., Resident #8 said, "I brought my scrabble game and I like

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playing scrabble, going on outings, for a drive around. I would like to go to the mall."

During an interview on at 1:05 p.m., Resident #4 said she would like board games and going on outings.

During an interview on at 1:30 p.m., the Administrator she said she was aware of the calendar.

Class III

0028 - Resident Care - Activities of Daily Living - 58A-5.0182(4) FAC

Based on observation and interview the facility failed to offer assistance with activities of daily living for 1 (Resident #3) of 5 residents present.

The findings included:

Observation throughout the survey on of Resident #3 showed she has been sitting in her wheelchair at the table since 9:00 a.m. No snacks were offered and staff made no offers to assist her to the . No position changes were done. On at 1:38 p.m., Staff B took Resident #3 into the bed . changed the resident's brief.

During an interview on at 1:48 p.m., the Administrator said Resident #3 is taken to the times a day, in the morning, the afternoon, and the evening.

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and staff interview, the facility failed to place a label with the residents' name on all the over the counter medications in the medication cart.

The findings included:

On at 1:00 p.m., inspection of the medication cart revealed a bottle of Mucuna 350 mg (a herb used for Parkinson's) and a bottle of Lubricant eye drops (Generic for Tears) in the medication cart with no resident name on them.

On at 1:50 p.m., the Administrator said she will go through the medication cart and put names on all of them.

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Class III 0081 - Training - Staff In-Service - 58A-5.0191(2) FAC Based on record review and staff interview, the facility failed to have all required training certificates for 1 (Administrator) out of 3 staff personnel files reviewed. The findings included: The Administrator holds a Registered Nurse license and is exempt from the requirement to take the Control and Activities of Daily Living trainings. On , a review of the Administrator's staff file revealed there was no Elopement Response training certificate, no Emergency Procedures training certificate, no Adverse Incidents training certificate in her file. On at 1:55 p.m., the Administrator said she lost her old file with the training certificates in it. Class III 0082 - Training - / - 58A-5.0191(3) FAC Based on record review and staff interview, the facility failed to provide all required training certificates for 1 (Administrator) of 3 staff personnel files reviewed. The findings included: On , a review of 4 staff personnel files revealed there was no / training certificate in the Administrator's personnel file. On at 1:55 p.m., the Administrator said she lost her old file with the training certificates in it. Class III 0083 - Training - First Aid and - 58A-5.0191(4) FAC Based on record review and staff interview, the facility failed to provide all required training certificates for 1 (Administrator) of 3 staff personnel files reviewed.		

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The findings included: On, a review of the Administrator's personnel file revealed there was no updated First Aid and documentation of attendance in her personnel file. On at 1:50 p.m., the Administrator stated, "I'm gonna call ASAP. I didn't know it is expired." Class III 0090 - Training - - 58A-5.0191(11) FAC Based on record review and staff interview, the facility failed to provide all required training certificates for 1 (Administrator) of 3 staff personnel files reviewed. The findings included: On, a review of the Administrator's personnel file revealed there was no training certificate in the Administrator's personnel file. On at 1:55 p.m., the Administrator said she lost her old file with the training certificates in it. Class III 0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC Based on observation and interview the person in charge of food services failed to perform her duties in a safe and sanitary manner. The findings included: On at 12:06 p.m., the Administrator was observed tearing bag of shredded cheese open with her She then put her bare hands into the package and grabbed a handful of cheese to sprinkle on the noon meal. Staff B was observed picking up dirty dishes. She did not wash her hands and went back to feeding Resident #3 on 2 occasions at 1:00 p.m. and 1:26 p.m. During an interview on at 1:30 p.m., when asked about the situation, the Administrator had nothing to say, she just cocked her head to one side and looked at the surveyor.		

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Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on interview and observation the facility failed to have menus dated and planned at least 1 week in advance. The findings included: Observation of posted menus on refrigerator were dated During an interview on at 11:15 a.m., the Administrator said she hasn't made them up. Class III 0162 - Records - Resident - 58A-5.024(3) FAC Based on record review and interview the facility failed to maintain weight records on 2 (Resident #3 and #4) of 5 resident record reviewed. The findings included: Record review on showed Resident #3 was admitted Resident #3 receives assistance with her Activities for Daily Living. There were no weights in her resident record. Resident #4 was admitted There were no weights in her resident record. During an interview on at 1:30 p.m., the Administrator said there are no weights except on the health assessment. Class III		