STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968543	R 07/19/2017
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)

0000 - Initial Comments

An unannounced follow up survey was completed on at New Beginning Assisted Living, an assisted living facility (License #12436) located in Cape Coral, Florida. This was the follow up to the Biennial and Limited Nursing Services survey which was completed on .

The following is a description of the deficiencies.

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

Based on observation and interview, the facility failed to have scheduled activities at least 12 hours per week.

The findings included:

On the activity calendar on the wall was observed to have one activity per day.

On at 10:05 a.m., Resident #4 said she enjoys playing cards and board games but she does not get to do it often. She said she does not know why. She stated, "the activity calendar is just there for show. We don't do those things." She said Staff B does not listen to her or maybe does not understand her. She said she still thinks not enough activity is happening.

On at 10:10 a.m., Resident #8 said she has a card game in her they enjoy playing. She said she does not get to do it because Resident #7 is hard of hearing, she speaks slowly and Resident #4 does not always remember the rules. She said her friend came over last week and helped them play. She stated, "The Administrator has been very busy and Staff B's English is hard to understand, so they can't help."

On At 10:15 a.m., Resident # 7 stated, "I would love to go to the senior center, but I can't because I don't have the to take with me. I have a portable tank but I don't have the wrench needed to open it."

On at 2:45 p.m., the Administrator said the activities of going for a walk and the exercises would take 30 minutes; going to the senior center would take 3 hours; watching a movie would take about 2 hours; bingo / monopoly (or board game) /playing a card game would take 1 hour each. She acknowledged the activities scheduled for the week of accounted for 6 ½ hours of activity. She said she was not aware they had to have 12 hours a week of activities. She acknowledged Resident #4, #7, and #8 have been watching television since breakfast. She acknowledged Resident #3 has been

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sitting at the table since breakfast without activity.

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 4 residents present.

The findings included:

On , a review of Resident #3's Health Assessment (AHCA Form 1823) revealed she requires assistance to eat and toilet.

On observed throughout the survey, Resident #3 was sitting in her wheelchair at the table since 8:10 a.m. Resident #3 finished breakfast at 9:20 a.m. From 9:30 a.m. through 12:30 p.m., staff did not offer any snack or hydration. Staff did not attempt to assist her to the toilet.

On at 11:55 a.m., during an interview the Administrator said Resident #3 is never put on the toilet, she stated, "She doesn't know when she has to go. She only goes in her diaper including bowel movements. Her diaper gets changed after lunch."

On at 1:00 p.m., Staff B moved resident to her bed and changed her brief. She stated, "She went a lot and pooped. She is really wet." Observation of the brief revealed it was heavily soaked with and appeared to have dried feces.

On at 1:10 p.m., Staff B explained Resident #3 is able to feed herself sometimes. She said when she has food for her she feeds it to her. Staff B stated, "When I give the food to her, she drops it on the table."

Class III

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

Based on observation and interview, the facility failed to ensure centrally stored medications were kept in a locked cart at all times.

The findings included:

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On at 9:40 a.m., the medication cart was observed to be unlocked. At 11:20 a.m., the Administrator walked past the unlocked medication cart. The Administrator again walked past the unlocked medication cart again at 11:22 a.m. At 11:45 a.m., the Administration was observed going through papers on top of the unlocked medication cart. At 11:50 a.m., Resident #8 was observed to walk past the the unlocked medication cart. The door was open. At 11:51 a.m., the Administrator was informed of the unlocked medication cart.

On at 11:52 a.m., the Administrator said the medication cart is usually locked. She stated, "It has been unlocked because I have been going in and out of it. Come on, you know when you guys come here our minds are gone (waving her hands in the air)." At 12:13 p.m., the Administrator was informed the medication cart remained unlocked. She acknowledged the unlocked medication cart and locked it.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on observation and interview, the facility failed to ensure meals were served in a safe and sanitary manner.

The findings included:

On at 8:10 a.m., the Administrator answered the door wearing a glove on her left hand. She removed the glove and went into the laundry , returned to the kitchen to make breakfast for the residents. The Administrator did not wash her hands.

On during the observation of breakfast, the Administrator failed to wash her hands prior to the preparation of the meal. She removed 2 slices of bread and a bagel placing them into the toaster. She removed them, placing the bagel on a plate and while holding the toast in her hand, buttered it.

On , observed the Administrator grabbing handfuls of ice from the freezer and placing it into a cup. She did not wash her hands before or after going into the freezer. There is a note on the freezer door explaining the ice dispenser is broken. Resident #4 picked up the cup filled with ice and added water from the water cooler to drink.

On at 10:45 a.m., during an interview with Staff B she said she is making red beans with rice, vegetable and fried chicken for lunch today. She said she decides each day what she is making. She said she does not follow the menu. Staff B did not wash her hands before food preparation. She removed the frozen chicken with her bare hands and placed it into a pot with running water. She

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removed the chicken from the pot and placed them on the cutting board.

ON at 11:45 a.m., the Administrator said they are having chicken today. She said she goes to the grocery store weekly. She acknowledged the menu on the refrigerator door was for last week. She said today they are supposed to have beef stew but she does not have beef.

Class III

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

Based on record review and interview the facility failed to obtain weights semi-annually for 1 (Resident #4) of 5 resident records reviewed.

The findings included:

On , a record review revealed no weights in Resident #4's chart. The last weight was from the Health Assessment (AHCA form 1823) dated . There were no other weights in the resident record.

On , a record review revealed resident policy includes: (3) height and weight must be recorded on admission and monthly thereafter.

On the Administrator said she will get the residents' weight on admission and then semi-annually. She said she understood it had to be semi-annually. The Administrator then stated, "The weight is not due semi-annually unless there is a change in status. She said otherwise it is done annually."

Class III