STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968283	**09/25/2017**
NAME OF PROVIDER OR SUPPLIER **PATTY'S HOUSE 4, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2805 JERRY SMITH RD** **DOVER, FL 33527**	

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

0000 - Initial Comments

Assisted Living Facility

On , a biennial relicensure survey was conducted at Patty's House 4, LLC (Lic. #12242). Deficient practice was identified during the survey.

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

Based on record review and interview, the health assessment for one of two residents sampled (#4) did not include all required information.

Findings included:

A resident record review during the survey revealed that the latest health assessment for Resident #4 from did not contain the resident's diet order; the form was blank. Further review of the resident's file found no current diet order for this individual and interview with the administrator at 2:20pm on provided no clarification for this discrepancy.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation and interview, the facility had not necessarily made every reasonable effort to ensure that the prescriptions of one of three residents sampled (#9) who received assistance with medication self-administration were refilled in a timely manner.

Findings included:

During medication pass at approximately 2:10pm on , Staff B opened up the medication cabinet and searched for Resident #9's afternoon pharmaceutical, 40mg. She noticed that the medication container was empty and then looked for any oversupply, but there was no available.

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Upon inquiry, the staff person stated that "the resident had received the morning dose and that this individual's daughter usually brought in Resident #9's non-Hospice pharmacy medications." The staff person provided no clarification why this specific medication had not been refilled, nor had any alert/order been sent to the pharmacy about the supply running seriously low.

Class III

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

Based on record review and interview, two of three staff sampled (B; C) either had no communicable statement or hadn't had their freedom from ( ) documented on an annual basis.

Findings included:

During the inspection, a personnel record review indicated that Staff B (hired) had no statement from a health care provider (ARNP; physician; physician's assistant) attesting to this individual's freedom from communicable , and Staff C (hired) had a assessment that had expired . Interview with the administrator at 1:30pm on provided no clarification for this oversight.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview, one of three staff sampled (C) had not received updated First Aid and , , ( ) certification.

Findings included:

A review of personnel files during the inspection found that Staff C's (hired) First Aid and certifications had both expired . A review of the staffing schedule revealed that this employee was occasionally working alone in the facility during the midnight shift. Interview with the administrator at 1:45pm on confirmed that Staff C had not yet updated her and First Aid

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

cards.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, one of three staff sampled (C) who assisted residents with medication self-administration as one of her duties had not obtained the 2 hour update annually for training on assistance with self-administration of medication.

Findings included:

A personnel file review during the survey indicated that Staff C (hired) last had a 2 hour medication update . Further review of the record found no documentation that a more current updated training had been attended. Interview with the administrator on at 1:15pm confirmed that this was the case.

Class III

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

Based on record review and interview, the file for one of two residents sampled (#8) did not contain all required pieces of documentation.

Findings included:

A resident file review during the relicensure survey revealed that Resident #8, admitted to the facility , had no documentation of admission weight available for inspection. Interview with the administrator at 1:20pm on provided no clarification for this discrepancy.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the contract for one of two residents sampled (#4) did not contain all required information.

Findings included:

A review of resident records during the inspection found that the contract for Resident #4 did not include the monthly rate being charged. Interview with the administrator at 12:50pm on provided no explanation for this omission.

Class III