STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968629	**03/22/2018**
NAME OF PROVIDER OR SUPPLIER **LA BELLE LA VIE, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3973 LUBEC AVENUE** **NORTH PORT, FL 34287**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on . . . at La Belle La Vie, LLC, an assisted living facility (license #12508) in North Port, Florida.

The following is description of the deficiencies.

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and staff interview, the facility failed to ensure residents admitted to the facility met the minimum criteria in order to be admitted to a facility holding a standard Assisted Living Facility license for 1 (Resident #3) of 3 residents.

The findings included:

Review of Resident #3's chart revealed Resident #3 was admitted to the facility . An Agency for Healthcare Administration Resident Health Assessment Form 1823 (1823) was in Resident #3's file dated . The 1823 indicated Resident #3 needed medication administration.

During an interview on at 1:42 p.m., the Administrator said neither she nor her employee were licensed to administer medications. The Administrator said Resident #3 did not need medication administration and took her medications by herself when handed to her. The Administrator admitted Resident #1's 1823 indicated medication administration and said she hadn't noticed it.

Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and staff interview, the facility failed to ensure residents had a face to face medical examination by a health care provider at least every 3 years for 1 (Resident #3) of 3 residents.

The findings included:

Review of Resident #3's chart revealed Resident #3 was admitted to the facility . . . . An Agency for Healthcare Administration Resident Health Assessment Form 1823 (1823) was in Resident #3's file dated . . . . There were no further 1823's in Resident #3's chart.

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On at 1:42 p.m., the Administrator said she hadn't realized Resident #3 needed a new 1823 done.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on record review, observation, and staff interview, the facility failed to ensure residents were free of for 1 (Resident #3) of 3 residents. The Facility also failed to honor residents' rights providing at least 45 days notice of termination of residency for 3 (Resident #1, #2, and #3) of 3 resident records reviewed.

The findings included:

1. On at 10:50 a.m., Resident #3 was observed lying in bed with bed rails raised. The resident was pleasantly and an attempt to interview Resident #3 was unsuccessful.

During an interview on at 11:00 a.m., Staff A said Resident #3 could not get out of bed on her own and would not be able to put the bed rails down by herself.

A review of Resident #3's chart revealed no order from a physician for bed rails.

On at 1:42 p.m., the Administrator and the surveyor observed Resident #3 still lying in bed with the bed rails still raised. The Administrator said the bed rails are not supposed to be up and admitted she did not have an order for Resident #3 to have bed rails.

2. A review of Resident #3's contract states in the event of a termination, this facility will send a 14 day written notice to remove personal belongings. Nowhere in Resident #3's contract did it indicate a 45 day notice of termination of residency.

A review of Resident #2's contract states termination of this agreement is dependent upon 30 days written notice by either party. Nowhere in Resident #2's contract did it indicate a 45 day notice of termination of residency.

A review of Resident #1's contract states in the event of a termination, this facility will send a 14 day written notice to remove personal belongings. Nowhere in Resident #1's contract did it indicate a 45 day notice of termination of residency.

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During an interview on at 1:42 p.m., the Administrator agreed the contracts did not specify a 45 day notice for termination of residency.

Class III

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

Based on record review and staff interview, the facility failed to ensure that within 30 days of employment, staff submit a written statement from a health care provider documenting the individual is free from signs/symptoms of communicable and evidence of a negative examination documented annually thereafter for 1 (Staff A) of 2 employee records reviewed.

The findings included:

Staff A's employee file revealed a hire date of . Staff A's file contained no documentation from a health care provider indicating Staff A was free of signs and symptoms of communicable . Staff A's file also did not contain any evidence of a negative examination.

During an interview on at 1:42 p.m., the Administrator admitted there was no documentation of this in Staff A's file.

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and staff interview, the Administrator failed to participate in 12 hours of continuing education in topics related to assisted living.

The findings included:

A review of the Administrator's file revealed she passed the CORE exam on and completed 12 hours of continuing education on . The Administrator's file contained no further documentation of continuing education.

During an interview on at 1:42 p.m., the Administrator said she had begun working on her continuing education and admits she has not completed the 12 hours required.

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Class III

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

Based on record review and staff interview, the facility failed to ensure a staff member who has completed a course in First Aid and holds a currently valid card is in the facility at all times for 1 (the Administrator) of 2 employee records reviewed.

The findings included:

A review of the Administrator's file revealed no card or documentation of completion of a course in First Aid.

During an interview on at 1:42 p.m., the Administrator said that currently the facility is staffed only by her and Staff A, as another employee is out on maternity leave. The Administrator admitted she is alone in the facility with the residents at times. The Administrator also admitted she does not have a current First Aid card.

Class III

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

Based on record review and staff interview, the facility failed to ensure staff who provided assistance with self administration of medications successfully complete an initial 4 hour training and obtain annually a minimum of 2 hours of continued education on providing assistance with self-administration of medications annually for 2 (Staff A and the Administrator) for 2 staff records reviewed.

The findings included:

During an interview on at 10 a.m., Staff A said the facility is staffed by herself and the Administrator. Staff A said both she and the Administrator assist with self-administration of medications.

A review of Staff A's employee file revealed Staff A had attended a 4 hour medication training on . Staff A's file contained no documentation of any further training on assisting with medications.

A review of the Administrators file revealed no documentation of the Administrator taking either a 4 hour or 2 hour training on assistance with self-administration of medications.

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During an interview on at 1:42 p.m., the Administrator admitted that both she and Staff A assist the residents with self-administration of medications. The Administrator said she did attend the trainings but admits the documentation is not in her or Staff A's file.

Class III

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

Based on record review and staff interview, the facility failed to ensure newly hired staff receive at least one hour of training in the facility's policies and procedures regarding ( ) within 30 days after employment for 1 (Staff A) of 2 employee files reviewed.

The findings included:

Staff A's employment file revealed a hire date of . Staff A's file contained no documentation of attending training in .

During an interview on at 1:42 p.m., the Administrator agreed Staff A's filed did not contain documentation of training.

Class III

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

Based on record review and staff interview, the facility failed to maintain a weight record initiated on admission and updated semi-annually for residents receiving assistance with the activities of daily living (ADL) for 2 (Residents #2 and #3) of 2 residents requiring assistance with ADL's. The facility also failed to maintain resident demographics for 1 (Resident #1) of 3 resident records reviewed.

The findings included:

A review of Resident #3's chart revealed a weight log with the last recorded weight dated . Resident #3's Health Assessment Form 1823 (1823) indicated Resident #3 required assistance with ADLs.

A review of Resident #2's chart revealed a weight log with the last recorded weight dated . Resident #2's 1823 indicated Resident #2 required assistance with ADLs.

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On at 1:42 p.m., the Administrator admitted the weight logs had not been updated.

A review of Resident #1's chart revealed no demographic data recorded indicating name, , date of birth, social security number, Medicaid/Medicare/Health insurance , name/address/telephone of next of kin or legal representative or individual designated by the resident for notification of emergency, and name/address/telephone of health care provider.

During and interview on at 1:42 p.m., the Administrator admitted this information was missing from Resident #1's chart.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and staff interview, the facility failed to maintain an approved emergency management plan.

The findings included:

A review of the facility's records revealed no emergency management plan approved by the local emergency management agency.

During an interview on at 1:42 p.m., the Administrator admitted she did not have an approved emergency management plan.

Class III