

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966698	(X3) DATE SURVEY COMPLETED 06/07/2018
NAME OF PROVIDER OR SUPPLIER WELLSPRING ASSISTED LIVING FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 37815 15TH AVE WEST ZEPHYRHILLS, FL 33542	

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

0000 - Initial Comments

Assisted Living Facility

An abbreviated biennial with Limited Mental Health (LMH) and Limited Nursing Services (LNS) in conjunction with a revisit to Complaint Survey (CCR#2018001727, Event ID 7DEE12) was completed at Wellspring Assisted Living Facility on Wellspring Assisted Living Facility had deficient practice at the time of survey.

(License # 10854)

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

Based on observation, record review, and interview, the Facility failed to provide care and services appropriate to the needs of one (#10) of one sampled residents who needed management.

Findings Included:

During an interview with Resident #10, conducted on, revealed that Resident #10 was unable to change the portable tank gauge/valve to another tank. Resident #10 requested assistance from the Administrator and indicated inability to change it per self. While in Resident #10's, two large containers were observed not secured in a rack or holder. Resident #10 did not know about unsafe storage. Four other large portable tanks were observed safely stored in the holding rack. Resident #10 was unable to lift the tanks into the rack and gets another resident to do this.

A record review for Resident #10, conducted on, revealed that Resident #10 had a diagnosis of (.). Resident #10's Agency for Health Care Administration Form 1823 (AHCA 1823) stated in the Physical/Sensory Status Section, " (.) continuously at 5L/NC (five liters per nasal cannula)." Resident #10's AHCA 1823 stated that Resident 'forgetful @ (at) times', ' precautions', and 'needs supervision with all ADLs (Activities of Daily Living). Resident #10 'needs assistance with self-administration of medication'. The Facility did not have Resident #10 admitted to the Facility's Limited Nursing Services (LNS).

During an interview with the Facility's, Advanced Registered Nurse Practitioner (ARNP), conducted

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at 02:30pm found that the ARNP was unaware that Resident #10 had five liters of oxygen ordered. The ARNP was unaware that Resident #10 was storing portable oxygen in the room. The ARNP Stated that Resident #10, "does not have the capacity to monitor own oxygen." The ARNP stated that, "no one that has a diagnosis of COPD should have that much oxygen ordered; there is no way to monitor oxygen gases." During a review of the Facility's LNS Policy and Procedure, conducted on 6/6/18, revealed on Page 2 Part VII, that the Facility will admit a resident to LNS for, "a person who needs administration of oxygen 24 hours a day or PRN unless the resident has the ability to administer the oxygen to himself." Class III 0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC Based on observation, record review, and interview, the Facility failed to provide a diverse and ongoing activities program to meet residents', needs, abilities, and interests for five (1, 2, 9, 10, and 11) of 12 sampled residents. Findings Included: 1) During observations conducted during survey on 6/6/18, revealed no activities throughout the day. A review of the post activity calendar, conducted on 6/6/18, revealed an activity calendar full of various activities accounting for more than the minimum requirement. 2) During an interview with Resident #1, conducted at 09:58am, revealed that the Facility did not hold activities meeting Resident #1's interests and needs. Resident #1 stated that all the Facility offers is, "playing bingo, that's it. We have complained but nothing happens." 3) During an interview with Resident #2, conducted at 10:19am, revealed that the Facility did not hold activities meeting Resident #2's interests and needs. Resident #2 stated that, "it would be great if we have more things to do [like] more crafts [and] needle points. I just wish they had more things to do besides bingo and church." 4) During an interview with Resident #9, conducted on 6/6/18 at 02:00pm, Resident #9 stated that there was nothing to do here. "We can't even go outside to enjoy the outside because the smokers are		

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smoking at every entrance and in all the sitting areas." 5) During an interview with Resident #11, conducted on _____ at 02:00pm, revealed that the Facility does not hold activities to meet Resident #11 interests and needs. Resident #11 stated that, "they could have more activities like movies, videos, music; they don't have anything anymore. We can't enjoy outside because smokers are at every entrance and in all the sitting areas." 6) During an interview with Resident #10, conducted on _____ at 02:34pm, revealed that the Facility did not hold activities to meet Resident #10's interest and needs. Resident #10 was bored because "there is nothing to do. They don't have any kind of arts and crafts classes." During an interview with the Administrator, conducted on _____ at 03:45pm, the Administrator stated that, "the Facility did not offer many activities anymore because the residents never attend" and movie night was stopped because the residents would fight over the movie. Class III 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS Based on observation, record review, and interview, the Facility failed to protect residents' private medical health information and provide _____ control standards of Universal Precautions consistent with the community of preventing the spread of _____ Bourne _____ for three (#5, #6, and #12) of three sampled residents. Findings Included: 1) During a tour of the Facility, conducted on _____ at 10:30am, revealed that the Facility places residents' medical appointment notifications on the outside of resident's _____ door. While walking past Resident #12's _____ door, a medical appointment notification alerting Resident #12 of that day's dental appointment was observed. The notification contained information regarding appointment's place, date and time, and transport information including payment type and time of pickup. This appointment notification was easily read by anyone passing by. 2) During a medication observation conducted on _____ at 11:10am Staff H was observed handing Resident #5 a _____ glucose monitoring machine. Staff H was not observed to sanitize the counter from previous residents use or provide a barrier to maintain _____ control practices and prevent the spread of _____ Bourne _____ for Resident #5.		

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3) During a medication observation conducted on at 11:20am Staff H was observed handing Resident #6 a glucose monitoring machine. Staff H was not observed to sanitize the counter from previous residents use or provide a barrier to maintain control practices and prevent the spread of Bourne for Resident #6. 4) An interview with the Administrator, conducted on at 01:30, revealed that placing notifications on resident doors was an everyday task. The Administrator agreed that the Facility would find a new appointment notification system to both alert residents to their appointments and keep their private medical information confidential. During a further interview with the Administrator at 04:40pm, the Administrator agreed that a barrier between residents who perform glucose testing or sanitizing the counter after each resident would decrease the risk of the potential to spread of Bourne between residents. Class III 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview, the Facility failed to keep centrally stored medications in a locked cabinet, locked cart, or other locked storage receptacle, , or area at all times. Findings Included: During an observation, conducted on at 09:05am, revealed a to the Administrator's office with the door wide open and five unlocked medication totes in the unattended Each tote filled with medications (See Photographic Evidence2). During an observation, conducted on at 11:0am, revealed the to the Administrator's office with the door closed. The surveyor turned the door handle and the door opened. The five unlocked medication totes continued in the unattended During a staff interview with the Administrator, conducted on at 01:30pm, revealed that the medications in the unlocked totes awaiting pick up from the pharmacy. The Administrator acknowledged and confirmed that the medications had not been secure during survey. Class III		

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N277 - LNS - Resident Care Standards - 58A-5.031(2) FAC Based on record review and interview, the Facility failed to employ or contract with a nurse to provide Limited Nursing Services (LNS) who must be available to provide such services when needed by residents. Findings Included: 1) During a review of the Facility's LNS documents, conducted on _____, revealed that the Facility did not have a nurse employed or contracted to provide LNS upon an admission of a resident to LNS. The contracted Home Health Agency will only provide services to those residents who qualify for health care services through their insurance. Not all residents qualified for services provided through the contracted home health agency. 2) During an interview with the Administrator, conducted on _____ at 11:15am, the Administrator stated that the Facility's Advanced Practice Nurse Practitioner (ARNP) would see the residents who did not qualify for the contracted Home Health Agency. The Administrator stated that the ARNP was scheduled and comes to the facility once every other week. The Administrator stated that the Facility did not employ nurses. 3) During a review of the Facility's Limited Nursing Services Policy and Procedure, conducted on _____, revealed that the Facility designated all sixty-eight beds in the Facility for LNS. On Page 1 Part _____ and Part V: stated that the Facility will provide nursing service, "who will provide them ...identifying potential unscheduled service needs, how to meet those needs, and identifying resources to meet those needs." Class III		