STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968698	**09/10/2018**
NAME OF PROVIDER OR SUPPLIER **GRAND VILLA OF ST PETERSBURG**	STREET ADDRESS, CITY, STATE, ZIP CODE **3600 34TH STREET SOUTH** **SAINT PETERSBURG, FL 33711**	

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

0000 - Initial Comments

Assisted Living Facility

A biennial survey in conjunction with complaint survey (CCR# 2018012018 and CCR #2018009668) was conducted on at Grand Villa of St. Petersburg (License #12561), an assisted living facility located in St. Petersburg, Florida. There were deficiencies identified during the survey.

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Based on record review and interview, the facility failed to have a system in place to ensure the facility will honor the residents' right to a ( ) in the event of an emergency. The facility also failed to ensure staff trained in the facility's procedures followed the facility's policy in making the readily available.

Findings Included:

Record review of the facility's policy on and Advanced Directive dated 11/2017 revealed resident were to be kept in a binder. Review of the policy revealed that in case of an emergency, staff was to call 911, determine unresponsiveness, request a second staff to obtain the binder and the first staff was to start ( ) until there was confirmation on whether the resident had a or not.

An interview with Staff D, conducted at 11:20am on , revealed the were stored in the residents' file in the nurses' office on the first floor of the facility. Staff D stated if something was to happen to a resident, such as a resident becoming unresponsive, a staff will start while another staff goes to look in the resident's file in the nurses' office downstairs on the first floor to locate the .

Interview with Staff G conducted at 11:29am on revealed that in the facility's memory care unit, were located in a binder or in the resident's record on the 2nd floor of the memory care unit. Staff G further stated that there were some residents that have their posted in their behind the door. Staff G stated when there is an emergency, one staff was to stay with the resident and provide assistance while another staff goes to find out if the resident has a or not.

Interview with Staff E conducted at 11:50am on revealed the were stored in a binder or the residents' emergency packet which were located on the first floor in the nursing station. Staff E

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stated if an emergency happened, the aide would call the nurse, one of the staff would go downstairs to see if there was a for the resident.

Interview with Staff A conducted at 12:28pm on revealed the information was on the second floor of the memory care at the nursing station. Staff A stated some of the residents may have the posted on their walls behind their door. Staff A could not state why some residents had the behind their door while others were in a binder or the residents' record . Staff A stated if a resident needed assistance, staff would provide assistance until another staff went to find out if the resident had a or not.

In an interview with the administrator conducted on at 3:45 PM, the administrator stated that the information was available in the facility's computer system.

Class III