



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2015

Administrator
Chambrel at Pinecastle
1801 SE 24th Road
Ocala, FL 34471

Dear Administrator:

This letter reports the findings of a revisit survey conducted on 2015 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the new deficiencies identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than 2015.**

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyors. Should you have any questions please call this office at (386) 462-6201.

Sincerely,

A handwritten signature in black ink, appearing to read "Kriste J. Mennella", is written over the typed name.

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910267	(X3) DATE SURVEY COMPLETED 01/21/2015
NAME OF PROVIDER OR SUPPLIER Chambrel At Pinecastle	STREET ADDRESS, CITY, STATE, ZIP CODE 1801 Se 24th Road Ocala, FL 34471	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

N276-Lns - Nursing Services-01/21/2015
N278-Lns - Records-01/21/2015

Revisit New Tags:

0008-Admissions - Health Assessment-58a-5.0181(2) Fac
0162-Records - Resident-58a-5.024(3) Fac

Specific Tag Findings:

0000-Initial Comments

On 1/21/2015, an unannounced follow up survey to a Limited Nursing Services survey was conducted at Chambrel at Pinecastle, Ocala. Deficient practice was identified at the time of the survey.

0008-Admissions - Health Assessment 58A-5.0181(2) FAC
Based on record review and interview the facility failed to ensure the accurate completion of a health assessment form for 1 of 3 residents observed (Resident #3).

FINDINGS:

A review of Resident #3's record revealed he was admitted to the facility on . Contained review showed his initial health assessment (AHCA form 1823) was undated and incomplete The activities of daily living portion of the form, it showed resident needed supervision or assist but failed to specify what type or amount needed in the comments section. The assessment was not dated by the physician. The assessment did not show Resident #3 had a placed or that Resident #3 had frequent . Further review of the health assessment revealed there was no documentation of Resident #3's requirements for nursing services, physical or occupational (which began on

An interview was conducted with the Care Manager on 1:45 PM. The Care manager stated she was unaware of the resident having an or that the health assessment was not complete. She did agreed Resident #3' needs changed since admission but could not state why his health assessment had not been updated.

Class III

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

Based on interviews, observation and record review, the facility failed to have a doctors order for an indwelling catheter for 1 out of 4 residents reviewed.

Findings

On 01/21/2015 at 12:45 p.m. Resident #1 was observed with a urine output bag placed beside him in his room.

On 01/21/2015 at 12:45 PM an interview with Resident Care Assistant revealed she was caring for a resident with a catheter.

On 01/21/2015 at 1:45 PM the Director of Care Services was interviewed. She stated she was unaware that Resident #1 with an indwelling catheter, she expressed she thought he was receiving straight catheter services from the home health nurse.

On 01/21/2015 at 1:50 PM interview with the home health nurse showed nursing had obtained an order for an indwelling catheter on 01/21/2015 but was limited and to be discontinued on 01/21/2015.

Per interviews, no one could explain why the catheter was not discontinued or why nursing did not seek a physician to reorder the catheter.

Class III