

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>AL11968235</b>	(X3) DATE SURVEY COMPLETED  <b>08/15/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>DISCOVERY VILLAGE AT MELBOURNE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3260 N HARBOR CITY BLVD MELBOURNE, FL 32935</b>	

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

**0000 - Initial Comments**

An unannounced complaint investigation, 2019006516, was conducted on \_\_\_\_\_, at Discovery Village Assisted Living Facility in Melbourne, Florida. Deficient practice was found at the time of the complaint investigation.

**0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC; 429.41(1)(a)3 & 3.(l)**

Based on record review, interviews and observation, the facility failed to ensure the safety of four of four residents (Resident #1, #2, #3 and #4) by ensuring the residents, identified as high-risk elopement, had identification on their person.

Findings include:

On \_\_\_\_\_, in a record review of the facility census, the census documented Resident #1, #2, #3 and #4, were high-risk of elopement, living in the Memory Care Unit.

On \_\_\_\_\_, at 11:02 AM, in an interview with Staff F, Staff F stated she worked in the Memory Care Unit. Staff F stated, "none" of the residents that are elopement risk have identification on them.

On \_\_\_\_\_, in resident record reviews the following was found:

- " Resident #1 had a signed 1823 AHCA health assessment (1823), dated \_\_\_\_\_, which documented Resident #1 was recommended for Memory Care and had a diagnosis of \_\_\_\_\_.
- " Resident #2 had a signed 1823 dated \_\_\_\_\_, which documented Resident #2 as an elopement risk and exit seeking.
- " Resident #3 had signed 1823 dated \_\_\_\_\_, the file indicated the facility felt he was an elopement risk.
- " Resident #4 had a signed 1823 dated \_\_\_\_\_, the assessment documented Resident #4 as an elopement risk.

On \_\_\_\_\_, at 11:45 AM, in observation of Resident #1, #2 and #3, it was observed none of the residents had personal identification which provided their name, the name of the facility and contact information, if the resident had eloped. Resident #4 was not available for observation.

On \_\_\_\_\_, at 2:15 PM, in an interview with the administrator, the administrator stated he would address the agency concerns.

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Class III