PRINTED: 10/11/2016 FORM APPROVED

ADMINISTRATION		FORM APPROVA
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIF. IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLE :D
	55292	j
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZII 830 NORTH SHORE DR NE	
	SAINT PETERSBURG, FL 3	
(FINDINGS PREC	SUMMARY STATEMENT OF DEFICE DEDED BY TAGS AND REGULATORY ID	ENCIES ENTIFYING INFORMATION)
9960 INITIAL COMMENTS		The state of the s
NURSING HOME		
is uannounced Annual state licensus had deficiencies at the time of the su	re survey was conducted rvey. License: 1422096	- Westminster Palms
1090 Pharmacy Policies and P	rocedures	
Based on observation, record and po dispensing and administration of drug documenting the administration of as esident's Medication Administration I	gs and biologicals for 3 of 10 se needed (PRN) medications for	moled speidente seletadas
Findings included:		
in the state of th	ed chronic pain and an and an and for associal for associal to complain of having generalize assess rasis by where the pain was located. MAR for the month of and at 11:10 p.m. The MAR on the MAR on the MAR on at 2:18 p.m. she state dif she was informed of her riequently asked if she chooses at 2:18 p.m. lying in bed uroodors present. Her call light	ad discomfort and dent appeared to be restless with Resident #3 received the here was no notation of the did that she thinks she's been at the just as a resident and stated she her physician and she said yes.
Resident #4 was observed on her residents sitting in their wheelcha	at 2:30 p.m. in the 2nd fl airs watching TV. The resident	por activities/dining area with 3 appeared clean and there were no
CA Form 5000-3547 TE FORM	CCMV11	If continuation sheet if of t
Jelefalin	Administrator	18121 (2016)

Deama de la Crez

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X3) DATE SURVEY
J. M. MOLEGO	IDENTIFICATION NUMBER	COMPLETED
	55292	09/28/2016
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZH	CODE
WESTMINSTER PALMS	830 NORTH SHORE DR NE	
	SAINT PETERSBURG, FL 3	3701
(FINDINGS PRE	SUMMARY STATEMENT OF DEFICE CEDED BY TAGS AND REGULATORY ID	ENCIES
		IEN TETTING INFORMATION)
odors present.	131 1302	and the state of t
		p.m. by asking the resident how long n at the facility about a year. Then
for a sound	. Resident #4 was now	yon with a direct estinate of PRN
ordu.u.	, tartor pain, per trie	and , 2016 Physic an's
Per chart review of the Nursing Note	s, the resident received	for on ,18,
and , as well as receiving	the as needed (PRN) 325mg	heter on
325mg tablets given for comfort. By:	Staff " Thorouga start I Xa	max 0.5mg for
Resident comes out of nave?	. "I'm just so wired up and I ca	ntry from that stated,
Review of resident #4's Medication A	dministration Record (MAR) for	the month of , 2016 reflected
hat no PRN or were a	idministered.	g , po to tolledied
Resident #4 was observed on ront of the resident and the resident resent.	did not appear to boin any dist	air in . The tray was in
resent.	are not appear to be in any disti	ess nor were there any odors

progression of Parkinson's , per the facesheet.
Per the latest quarterly MDS, dated , the resident was described as "severely never/rarely made decisions" as it related to cognition skills for daily decision making. The Resident required related to functional status related to Parkinson's An attempt to interview Resident #6 was made on at 10:15 a. .. in the 4th floor activities room. The resident was pleasant and smiled. She was asked a few questions and responded only with a s ___ and head shake. In the resident's chart there was a Nurses' Note on ____ that reads, "4:18 a.m. Saturday and Sunday around the same time 12:00a.m. resident had voiced , I have a head ache, 352mg 2 tablets given with good results."

for LTC related to a self-care

Per review of the MAR for the month of , 2016, the resident received on Saturday ·16 but not on

3. Resident #6 was admitted to the facility on

4. Staff Member B was interviewed on ______ at 2:55 p.m. regarding the facility policy and procedure for medicine administration. She reported that the first step in administering medications was to open the electronic MAR or eMAR, and select the drug to be administered. She then added that once

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STATEMENT OF	(X1) PROVIDER/SUPPLIER/CLIA	(X3) DATE SURVEY
DEFICIENCIES	IDENTIFICATION NUMBER	COMPLETED
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	55292 STREET ADDRESS, CITY, STATE, ZI 830 NORTH SHORE DR NE SAINT PETERSBURG, FL 3	

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

you open the eMAR you must then unlock the medication cabinet and measure dose. She says after that you would administer and confirm on the computer and after that the information would be available on the MAR. She was then asked if the information was not on the MAR was there a record that it was actually administered and she answered no.

- 5. Per review of documents provided by the DON on Medication Administration- General Guidelines states: The facility maintains equipment and supplies
 - at 11:52 a.m. titled Policy 6.2;
- necessary for the preparation and administration of medications to residents. Under procedures: 22. After administration, return to car and document administration on the Medication Administration Record (MAR) or the Treatment Administration Record (TAR).

The other document, Policy 6.3: Documentation for Medication Administration reflected: The facility maintains equipment and supplies necessary for the documentation of medications to residents. Under procedure for this policy it states:

- 1. The individual who administers the medication does records the administration on the resident's MAR directly after the medication is given. At the end of each medication pass, the person administering the medications reviews the MAR to ensure necessary doses were administered and documented. In no case should the individual who administered the medication report off-duty without first recording the administration of any medications.
 - 3. When PRN medications are administered, the following documentation is provided:
- A. Date and time of administration, does, route of administration (if other than oral), and, if applicable, the injection site.
 - B. Complaints or symptoms for which medication was given.
 - C. Results achieved from giving the dose and time results were noted.
- D. Signature or initials of person recording administration and signature or initials of pers recording effects, if different from the person administering the medication, should be documented on paper medication administration records.

Class III

5201 Right to Adequate and Appropriate Health Care

Based upon observation, interview, and record rew, the facility failed to ensure that protective and support equipment for were monitored as devisec to alert staff of resident movement related to one (#7) of two residents identified that a history of and with his and who was care planned for devices.

Finding included:

HCA Form 5000-3547

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			1 SHANNER HOARD	
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X3) DATE SURVEY COMPLETED	CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY.	
	55292	09/28/2016		
WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZIF 830 NORTH SHORE DR NE	CODE		
SAINT PETERSBURG, FL 33701				

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

- open the eMAR you must then unlock the medication cabinet and measure dose. She says at that you would administer and confirm on the computer and after that the information would be on the MAR. She was then asked if the information was not on the MAR was there a record actually administered and she answered no.
- 5. Per review of documents provided by the DON on . at 11:52 a.m. ed Policy 6.2; Medication Administration-Seneral Guidelines states: The facility maintains equipment and supplies necessary for the preparation and administration of medications to idents. Under procedures: 22. After administration, return to car and document administration on the Medication

Administration Record (MAR) or the Theatment Administration Record (TAR).

The other document, Policy 6.3: Documentation Medication Administration reflected: The facility maintains equipment and supplies necessary the documentation of medications to residents. Under procedure for this policy it states:

- 1. The individual who administers the medication does records the administration on the residen; 's MAR directly after the medication is given. At the end of each medication pass, the person administering the medications reviews the MAR of ensure necessary doses were administered and documented. In no case should the individual who administered the medication report off-duty without first recording the administration of any medications.
 - 3. When PRN medications are administered, the following documentation is provided: A. Date and tip
- e of administration, does, route of administration (if other than oral), and, if applicable, the injection site
 - B. Complaints or symptoms for which medication was given.
 - C. Results achieved from giving the dose and time results were noted.
- gnature or initials of person recording administration and signature or initials of person recording effects, if different from the person administering the medication, should be documented on edication administration records.

Class	111

b201 Right to Adequate and Appropriate Health Care

Based upon observation, interview, and record review, the facility failed to ensure that protective and support equipment for were monitored as devices to alert staff of resident movement related to one (#7) of two residents identified with a history of ____ and with injury and who was care planned for

rindings	inc	uc	ed
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ADMINISTRATION STATEMENT OF		FORM APPROV
DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X3) DATE SURVEY COMPLETED
	55292	
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZII	P CODE
WESTMINSTER PALMS	830 NORTH SHORE DR NE	
	SAINT PETERSBURG, FL	33701
(FINDINGS PRE	SUMMARY STATEMENT OF DEFICE CEDED BY TAGS AND REGULATORY (C	ENCIES ENTIFYING INFORMATION)
daughter, and DON were notified. F The resident was readmitted to the fat 10:45 PM, the nurses' notes reflected to the second of	reassured her and redirected he Paramedics took resident to acility on at 7:44 AM, ted, "to floor while trying rimacing noted while assisting of the shift as she tried repeate	n. expressing that was in pain on her that paramedics will be called. Cr., hospital." "The next day, on "The next day, on "to walk on her own alert to self off of floor back to wheel chair. Pt. eddly to get up out of her chair to
with current (2016) Doctor's (3x daily for kydrocodon- 6-325-gi Med Pass 2	orders included: " 0. Soft Chew tab; give one tablet by ve one tab by mouth every four	hours as nonded for
Scheduled Care Tasks (Onset of / at night (C.N.A.). Bath day-fluid intake AT risk for hydration: Assess skin Frequent : HISTORY OF assistance prior to attempting to trans WHEN IN BED AT HS. USE OF WHE RESIDENT BY STAFF MEMBERS. C Processes Onset of / : Uses	WITH INJURIES. ONSET / fer; USE OF HIP PROTECTOR EELCHAIR TO PREVENT heck alarm frequently to ensure repetitive questions about "wh	Encourage resident to call for S WHEN AWAKE AND OFF FREQUENT OBSC VATION OF
BIMS score of Resident was un Has non- 's "		
ADS CONTINUED: j1700A: HIS ADMISSION/REENTRY = YES,	STORY: DURING MONTH	H BEFORE

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ADMINISTRATION		PRINTED: 10/11/2 FORM APPROX
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	55292	
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZI	P CODE
WEST MINSTER PALMS	830 NORTH SHORE DR NE SAINT PETERSBURG, FL :	
		The state of the s
(FINDINGS PR	SUMMARY STATEMENT OF DEFICE ECEDED BY TAGS AND REGULATORY ID	ENCIES DENTIFYING INFORMATION)
J1700B:HISTORY:HI	STORY: 2-6 MONTHS BE	FORE ADMISSION/REENTRY =
I1700C: HISTORY:	FROM 6 MONTH PR	
11800: since admit/reentry/pr	for asmtrany you	
since admit/reentry/prid	or asmt: injury (not major) con	e.
on our daniel der in y	prior asmt: major injury.	
Sinces note of a 5:06P) given resident her medication. She condition their order resident when phone give her the phone and they state. Justing her clothing. The self releilarm. She safe, had not or in pproximately 3 minutes." Justing by Justing Vigurial by	ed she 's not there. She was in ase belt did not alarm, not did th	. Time is 1415. Had just dat TV. Walked across hall to ked names hall and asked someone her , sitting on her bed e movement alarm in her room eing her and coming back was
did not work to alert staff	of the resident 's movement. S rm in her She also stated bed and that the sensor slave is	she confirmed the self-release belt
r daughter. Went to give her the p	thone and she was none Four	for today was she ambulad alone to ar 2 minutes. — d a call from d her sitting on her bed adjusting ining room. No other behaviors
	up in wheelchair. Pleasant and to left continues, dress oms of noted, no complistress noted, "Staff member D	ing dry and intact, no drainage
ANSFERS REQUIRING ASSIST A	es: "self ambu bility. IS UNSTABLE DURING T T ALL TIMES. RESIDENT IS A	lates with staff assist in the TURNS AND DURING BLE TO ASSIST IN SOME ADLIS

WITH CUEING. PRECAUTIONS REMAIN-SELF RELEASING BELT WHILE

7.7..... 18:53

AGENCY FOR HEALTH CARE ADMINISTRATION

PRINTED: 10/11/2016

		FORM APPROVED	
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER.	(X3) DATE SURVEY COMPLETED	
	55292	:	
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS STREET ADDRESS, CITY, STATE, ZIP CODE 830 NORTH SHORE DR NE			
SAINT PETERSBURG, FL 33701			
	SUMMARY STATEMENT OF DEFICIE	NCIES	

SUMMARY STATEMENT OF DEFICIENCIES

(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

UNAWARE OF SAFETY RISK AND CAN BE IMPULSIVE AT TIMES. RESIDENT REMAINS
PLEASANT WITH TIMES AND REPEATED QUESTIONING OF "CAN I GO HOME NOW."
PROPELS SELF ON THE UNIT WITH FEET. UNABLE TO FOLLOW COMMANDS TO USE HANDS
ON WHEELCHAIR TO PROPEL AND IS ABLE TO USE FEET TO PROPEL WHERE RESIDENT
PREFERS. STAFF SUPERVISION IS NEEDED AT ALL TIMES TO MAINTAIN SAFETY."

The ...AT 10:45 am CARE PLAN NOTES: "Resident care plan held today. Resident and daughter did not attend. Daughter updated as she is out of town.Resident was taken off of hospice as she has no significant declines and is very stable. Weight is stable and she remains on a regular diet.Resident comes to meals in the dining. She has been more active with activity like sorting, crafts, reading, and chals. The activity has helped with resident redirection. She is ambulating with assist from staff during the day to maintain her functioning. RESIDENT SELF-RELEASE W/C BELT FUNCTIONING AND MOTION ALARM WHEN IN BED. BOTH ARE ASSISTING IN RESIDENT. PREVENTION PLAN. SHE HAS HAD A REPUISION IN HER SINCE HER MEDICATION INCREASE TO A ROUTINE POOSE OF SHE IS NOT

-------ON SHOWING ANY SIGNS OF OVER MEDICATION. RESIDENT IS SLEEPING WELL AT NIGHT."

The I/ :10:21 pm NURSES NOTES reflected: EXIT SEEKING THIS TOUR. KEPT TRY.... IC GO OUT OF DOOR THAT LEADS TO STAIRS SHE WANTS TO GO HOME. BEHAVIOR WORSENED BY PHONE CALL FROM DAUGHTER. PT ATE SMALL PORTION OF PM MEAL AND TOOK MEDICATIONS BUT CONTINUES TO TRY AND LEAVE. EVENTUALLY BECAME TIRED AND AGREED TO SLEEP IN IF SHE COULD LEAVE TOMORROW.

The AT 03:35 PM NURSES NOTES reflected: "MEDICATIONS NOT GIVEN UNTIL NOON 4S SHE SLEPT UNTIL LUNCH TIMEDID NOT WANT TO BE BOTHERED. UP IN CHAIR WITH SELF RELEASE BELT ON, CONSTANTLY TAKING APART AND STATING SHE NEEDED TO GO HOME. KEPT SAFE THROUGHOUT THE DAY." Signed by Staff member B.

The ... 06:45 am NURSES NOTES reflected: "6 AM RESIDENT CONFUSED YELLING OUT WHERE'S MY DADDY, ATTEMPTING TO STAND AND GET OUT OF BED STAFF DRESSED HER IN WHEEL CHAIR NEAR NURSING STATION. LPN."

STATEMENT OF DEFICIENCIES (X1) PROVIDER SUPPLIER (X2) DATE SURVEY COMPLETED 55292 09/28/2016 STREET ADDRESS, CITY, STATE, Z P CODE SAINT PETERSBURG, FL 33701 SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION) RESIDENT. NO ANSWER ON CELL. RESIDENT LEFT VOICEMAIL. RESIDENT NOW UNDER THE CARE OF ACTIVITIES." On at 11:40 AM., Resident #7 was observed in the dining lunch pizz. and chips. The Social Worker moved wheelchair closer to the table and locked the wheels so resident was noted to be in the low position with a bed atarm in the center of the bed. Also noted was a motion sensor on top of a chest of drawers directly at the foot of the bed. The surveyor expect in front of the sensor and it started ninging at the med card directly outside of the resident's . The sound was hat of a ding, ding, ding, During lunch, the resident was observed with an alarm to the back of the wheelchair. (10:30 AM On an interview was conducted regarding the monitoring of equipment for according to the properties of the surveyor with a said that alarm sounded on surveyor said that eight with a said that alarm sounded on surveyor said that alarm sounded on said that alarm sounded on said that alarm sounded on said that said member B at 9 am that morning was referenced, whereir the conversation with Staff member B at 9 am that morning was referenced, whereir the conversation with Staff member B at 9 am that morning was referenced, whereir the conversation when the said that alarm sounded on when the said that member E stated that staff would record on the FAR received of the survey team by administrative taff for Resident #1 res	ADMINISTRATION		PRINTED: 10/11/2 FORM APPROI	101 VE
STREET ADDRESS, CITY, STATE, 2.P CODE 830 NORTH SHORE DR NE SAINT PETERSBURG, FL 33791 SUMMARY STATEMENT OF DEFIDIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION) RESIDENT. NO ANSWER ON CELL. RESIDENT LEFT VOICEMAIL. RESIDENT NOW UNDER THE CARE OF ACTIVITIES.* On at 11:40 AM. Resident #7 was observed in the dining lunch pizza and chips. The Social Worker moved wheelchair closer to the table and locked the wheels so resident review monitoring devices. The bed was noted to be in the low position with a bed alarm in the center of the bed. Also noted was a motion sensor and it started ninging at the med card directly outside of the resident 's . The sound was that of a ding, ding, ding, During lunch, the resident was observed with an alarm to the back of the wheelchair. 10:30 AM On an interview was conducted regarding the monitoring of equipment for Resident #7 were about member B at 9 am that morning was referenced, wherein the conversation with Staff member B at 9 am that morning was referenced, wherein the conversation with Staff member B at 9 am that morning was referenced, wherein the conversation with Staff member B at 9 am that morning was referenced, wherein the conversation with Staff member B at 9 am that morning was referenced, wherein the conversation with Staff member B at 9 am that morning was referenced, wherein the conversation record). Minutes prior to the meeting, Staff member A was asked about recipied that staff would record on the TAR Treatment Administration record). Minutes prior to the meeting, Staff member A was asked about recipied to the survey team by administrative staff for Resident #, rejected no entries or recording of monitoring for movement equipment for resident #7, despite the resident's history of and injury.	STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		*
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION) RESIDENT. NO ANSWER ON CELL. RESIDENT LEFT VOICEMAIL. RESIDENT NOW UNDER THE CARE OF ACTIVITIES.* On at 11:40 AM. Resident #7 was observed in the dining lunch pizza and chips. The Social Worker moved wheelchair closer to the table and locked the wheels so resident could reach the pizza. The Surveyor went into resident review monitoring devices. The bed was noted to be in the low position with a bed alarm in the center of the bed. Also noted was a motion sensor on top of a chest of drawers directly at the foot of the bed. The surveyor elopped in front of the sensor and it started ringing at the med cart directly outside of the resident's — The sound was the school along, ding, ding. During lunch, the resident was observed with an alarm to the back of the wheelchair and interview was conducted regarding the monitoring of equipment for Resident #7 were able in the more B at 9 am that momino was referenced, whereit her arms said that alarm on the wheelchair and the staff member B at 9 am that momino was referenced, whereit her arms said that esident was found in her — Staff member B staff would record on the TAR Treatment Administration record). Minutes prior to the meeting, Staff member A was asked about called that staff would record on the TAR Treatment Administration record). Minutes prior to the meeting, Staff member A was asked about the first member E. The staff member E. The surveyor elopped in front of the conversation with Staff member B are said that alarm on the wheelchair and the staff for Resident #7, despite the resident's history of and injury.				
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION) RESIDENT. NO ANSWER ON CELL. RESIDENT LEFT VOICEMAIL. RESIDENT NOW UNDER THE CARE OF ACTIVITIES." On at 11:40 AM., Resident #7 was observed in the dining lunch pizza and chips. The Social Worker moved wheelchair closer to the table and locked the wheels so resident could reach the pizza. The Surveyor went into resident review monitoring devices. The bed was noted to be in the low position with a bed alarm in the center of the bed. Also noted was a motion sensor and to port a chest of drawers directly at the foot of the bed. The surveyor elopped in front of the sensor and it started ringing at the med card directly outside of the resident 's . The sound was wheelchair. 10:30 AM On an interview was conducted regarding the monitoring of equipment for Resident #7 were usual interview was conducted regarding the monitoring of equipment for resident was observed with an alarm to the back of the soft and the self-ent was asked about equipment monitoring. The conversation with Staff member B at 9 am that mornino was referenced, whereit the consideration is found in her staff member as a sked about equipment for when the estdernt was found in her staff member and safe found in her staff member E. Staff member E stated that staff would record on the TAR Treatment Administration record). Minutes prior to the meeting, Staff member A was asked about attention and she deferred to Staff member E. Review of the and 2016 TARS provided to the survey team by administrative testident #7, despite the resident's history of and injury.		STREET ADDRESS, CITY, STATE, Z.E. 830 NORTH SHORE DR NE	CODE	-
RESIDENT. NO ANSWER ON CELL. RESIDENT LEFT VOICEMAIL. RESIDENT NOW UNDER THE CARE OF ACTIVITIES." On at 11:40 AM., Resident #7 was observed in the dining inch pizza and chips. The Social Worker moved wheelchair closer to the table and locked the wheels so resident could reach the pizza. The Surveyor went into resident review monitoring devices. The bed was noted to be in the low position with a bed alarm in the center of the bed. Also noted was a motion sensor on top of a chest of drawers directly at the foot of the bed. The surveyor elapted in front of the sensor and it started ringing at the med cart directly outside of the resident's. The sound was wheelchair. 10:30 AM On an interview was conducted regarding the monitoring of equipment for Resident #7 went usual member B. The staff member was asked about equipment monitoring. The conversation with Staff member B at 9 am that mornino was referenced, whereir the survey and that mesident was found in her. Staff member E. The staff member B at sensor on the wheelchair and the esident was found in her. Staff member E stated that staff would record on the IAP Treatment Administration recordy. Minutes prior to the meeting, Staff member A was asked about continuing and she deferred to Staff member E. Review of the and an one of the recording of monitoring for movement equipment for tesident #7, despite the resident is history of and injury.		SAINT PETERSBURG, FL 3	3701	
On	(FINDINGS PREC	SUMMARY STATEMENT OF DEFICE EDED BY TAGS AND REGULATORY ID	ENCIES ENTIFYING INFORMATION)	
could reach the pizza. The Surveyor went into resident review monitoring devices. The bed was noted to be in the low position with a bed alarm in the center of the bed. Also noted was a motion sensor on top of a chest of drawers directly at the foot of the bed. The surveyor reppet in front of the sensor and it started ringing at the med cart directly outside of the resident 's	RESIDENT. NO ANSWER ON CELL CARE OF ACTIVITIES."	RESIDENT LEFT VOICEMA	NL. RESIDENT NOW UNDER THE	
ntos III	Onat 11:40 AM. Resident #7 was observed in the dininginvalues and chips. The Social Worker moved wheelchair closer to the table and locked the wheels so resident could reach the pizza. The Surveyor went into resident review monitoring devices. The bed was noted to be inthe low position with a bed alarm in the center of the bed. Also noted was a motion sensor on top of a chest of drawers directly at the foot of the bed. The surveyor sepped in front of the sensor and it started ninging at the med cart directly outside of the resident 's The sound was that of a ding, ding, ding. During lunch, the resident was observed with an alarm to the back of the wheelchair. 10:30 AM On an interview was conducted regarding the monitoring of equipment for Resident #7 was a sur member E. The staff member was asked about equipment monitoring. The conversation with Staff member B at 9 am that mominion was referenced, wherein the said that alarm on the wheelchair and the alarm sounded on when the Staff member E stated that staff would record on the TAR Treatment Administration record). Minutes prior to the meeting, Staff member A was asked about nonitoring and she deferred to Staff member E.			

Nursina Home Guide Posted

Based on observation and interviews, the facility failed to post or make accessible to residents and the public a copy of the most record version of the Florida Nursing Home Guide Findings included:

During interview with Staff Member G, who was over modical records, on staff member stated that the Guide was located with the last survey on the information board across at 4:05 p.m., the from the nursing station. She added that if it were not there then she was not able to get a copy as its difficult to copy off of the Agency for Health Care Administration (AHCA) at 4:15 p.m. attempted to locate the facility book containing the facility is survey results as

well as the Florida Norsing Home Guide. On the 2nd floor where the nursing home is located, the Survey results were prominently displayed on the board directly in front of the Nursing Station wisible and ide to all residents and visitors. The most current Nursing Home Guide, however, was no

AHCA Form 5000-3547

PRINTED: 10/11/2016

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED	STATE OF THE PROPERTY OF THE P
	55292		
NAME OF PROVIDER OR SUPPLIER VVESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, Z. 830 NORTH SHORE DR NE		manuscriptorium anno anno anno anno anno anno anno ann
SAINT PETERSBURG, FL 33701			
- FAIDWAR BE	SUMMARY STATEMENT OF DEFICE	ENCIES	

(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

RESIDENT. NO ANSWER ON CELL. RESIDENT LEFT VOICEMAIL. RESIDENT NOW UNDER THE DARE OF ACTIVITIES."

On 09/23/2016 at 11:40 AM., Resident #7 was observed in the dining out mich from eating pizza and chips. The Social Worker moved wheelchair closer to the table and logical the wheels so resident could reach the Paza. The Surveyor went into resident reviews notioning devices. The bed was noted to be in the low position with a bed alarm in the center. The bed. Also noted was a motion sensor on top of a chest of drawers directly at the foot of the bid. The surveyor stepped in front of the sensor and it started ringing at the med card directly outside of the resident is. The sound was that of a ding, ding, ding, During much, the resident was observed with an alarm to the back of the

10:30 AM 0n , an interview was penducted regarding the monitoring of equipment for Resident #7 with Staff member B. The staff member was asked about equipment monitoring. The conversation with Staff member B are am that maying was referenced, wherein the nurse said that neither her alarm on the wheelp dir and the resident was found in her room unexpectedly. Staff member E stated that staff would record on the TAR (Treatment Administration Record). Minutes prior to the menting, Staff member A was asked about monitoring and she deferred to Staff member E.

Review of the duly and 2016 TARS provided to the curvey team by administrative staff for Resident #7 reflected no entries or recording of monitor of movement equipment for Resignific #7, despite the resident's history of

Class III

0433 Nursing Home Guide Posted

Based on observation and interviews, the facility failed to post or make accessible to residents and the public a copy of the most recent version of the Florida Nursing Home Guide. Findings included:

During interview with Staff Member G, who was over medical records, on at 4:05 p.m., the staff member stated that the Guide was located with the last survey on the information board across from the nursing station. She added that if it were not there then she was not able to get a copy as its difficult to copy off of the Agency for Health Care Administration (AHCA).

On at 4:15 p.m. attempted to locate the facility book containing the facility's survey results as:

as the morida Nursing Home Guide. On the 2nd floor where the nursing home is located, the Survey results were prominently displayed on the board directly in front of the Nursing Station visible and accessible to all residents and visitors. The most current Nursing Home Guide, however, was not located

PRINTED: 10/11/2016

hold become		FURNI APPROVE;
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
-	55292	
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZII	CODE
WESTMINSTER PALMS	830 NORTH SHORE DR NE SAINT PETERSBURG, FL 3	3701
(FINDINGS PREC	SUMMARY STATEMENT OF DEFICE DEDED BY TAGS AND REGULATORY ID	EMPLE
in the on the bulletin board during tw	o of two survey days (an	d .).
Class III		
Adverse Incidents Define	ed	
Based on record review and interview incidents to the State agency.	v, the facility failed to identify 2	(#5, #7) of 3 reviewed adverse
Findings included:		
A review of the facility's incidents was reported to the state as Adverge incid Director of Nursing (DON) state that stated the nurse is the first to investig notidents are reported to the Risk Main of the Adverse incidents are control to the Risk Main of the Adverse incident reported to the Risk Main of the Adverse incident report on an account of the Adverse incident report on	ents. An interview was conductincidents/events are usually reate the situation and the nurse ager and the Unit Manager of deverse incident report with the the investigation and recides if	ted at 2.00 po n i, with the eports to the nurse first. He also best the incident report. All //hich in turn are included in the log. initial investigation, which then is it is adverso as at 1.00 p.
The DON was asked to explain how the sportable or not: Resident #5 was listed on the facility light.		
with head injury. Hamatoma	locod bond initia.	at 8:25 a.m. This was noted as

Reportable if was answered NO. he DON stated they did no led the ... was preventable since he had not had a ... in a long time. If further stated this was an observed ... the CNA was going into the ad injury-superficial. " Under the column labeled alarm was going off and the resident was on the floor, he had a history of . The staff spoke with the doctor, he was send the hospital ER and came back around Noight. The DON then looked at his

report and stated it mould have been reported. Per the facility log, Resident #7 had a . I without a head injury, on . /10 at 7:30 p.m. The Type of injury was listed as a , the Disposition was listed as Hospital admission and under Reportable was listed NO. During the interview the DON stated the Adverse Incident Report was sent to Corporate. Corporate reviewed the incident and found it not adverse. When reminded that the resident was

admitted to the hospital he stated" we should have reported. "

HCA Form 5000-3547 STATE FORM

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ADMINISTRATION		FORM APPROVE
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	55292	09/28/2016
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZII 830 NORTH SHORE DR NE	CODE
	SAINT PETERSBURG, FL. 3	3701
(FINDINGS PR	SUMMARY STATEMENT OF DEFICI ECEDED BY TAGS AND REGULATORY IC	ENCIES ENTIFYING INFORMATION)
in the on the bulletin board during t	wo of two survey days (an	d ₂ .
Class III		
09:3 Adverse Incidents Defi	ned	
Based on record review and intervience incidents to the State agency.	ew, the facility failed to identify 2	(#5, #7) of 3 reviewed adverse
Findings included:		
Director of Nursing (DON) stated the stated the nurse is the first to invest incidents are reported to the Risk M The DON stated that he fills out the to corporate. Corporate reviews	Idents. An interview was conductat incidents/events are usually religate the situation and the nurse anager and the Unit Manager. A adverse incident report with the adverse incident report with the	ported to the nurse first. He also does the incident report. All (hich in turn are included in the log. initial investigation, which then is it is adverse on ad. Then Constituted in the log.
the alarm was going off and the residence the doctor, he was sent to the hospit report and stated it should have been the facility log, Resident #7 had	log as having an event, on Closed head injury-superficial." a DON stated they did not feel the er stated this was an observed fent was on the floor, he had a hal ER and came back around min reported. a without a head injury, on sipposition was listed as Hospital the DON stated the Adverse Incident in the count in the deverse when rem	at 8:25 a.m. This was noted as Under the column labeled e. I was preventable since he hac.—the CNA was going into the room istory of The staff spoke with dright. The DON then looked at his at 7:30 p.m. The Type of admission and under Reportable and Parentable.

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	55292	09/28/2016
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZIP CODE 830 NORTH SHORE DR NE	
	SAINT PETERSBURG, FL. 33701	

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

Class III

Based on record review and interview, the facility failed to report 2 (#5, #7) of 3 reviewed adverse incidents to the State agency.

Findings included:

A review of the facility's incidents was conducted on in two incidents were found not to have been reported to the state as Adverse incidents. An interview was conducted at 2:00 p.m., on justice that incidents/events are usually reported to the nurse first. He also stated that incidents/events are usually reported to the nurse first. He also stated the nurse is the first to investigate the situation and the nurse does the incident report. All incidents are reported to the Risk Manager and the Unit Manager. Which in turn are included in the lcg. The DON stated that he fills out the adverse incident report with the initial investigation, which then is sent to corporate. Corporate reviews the investigation and decides if it is adverse or not. Then Corporate interest the Adverse incident report on line if it is decided that it is reportable.

The DON was asked to explain how the following two events listed on the facility log were deemed reportable or not:

Resident #5 was listed on the facility log as having an event, on at 8:25 a.m. This was noted as a ... with head injury, Hematoma, Closed head injury-superficial. " Under the column labeled Reportable it was answered NO. The DON stated they did not feel the was preventable since he had not had a In a long time. He further stated this was an observed the CNA was going into the room the alarm was going off and the resident was on the floor, he had a history of falls. The staff spoke with the doctor, he was sent to the hospital ER and came back around midnight, The DON then looked at his

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	STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	*	55292	09/28/2016
	NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZIP CODE 830 NORTH SHORE DR NE	
		SAINT PETERSBURG, FL 3	3701
			THOUSE

SHIMMARY STATEMENT OF DEFIN (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFY) INFORMATION)

report and stated it should have been reported.

at 7:30 p.m. The Type of Per the facility log, Resident #7 had a without a head injury, on , the Disposition was listed as Hospital admission and under Reportable Injury was listed as a was listed NO. During the interview the DON stated the Adverse Incident Report was sent to Corporate. Comparate reviewed the incident and found it not adverse. When reminded that the resident was admitted to the hospital he stated " we should have reported. " Class III

n915 Adverse Incident

Based on record review and interview, the facility failed to complete a thorough investigation and supp adverse incidents for 2 (#5, #7) of 3 residents reviewed for accidents.

Findings include

1. Resident #5 was diagnosed with _____ with behavior disturbances per his di is for daily decision. angual minimum data set (MDS) related front sheet. His ould not be done as the making was severely noted that the resident interview resident is rarely understood. His care plans noted ons and lack of sleep; interventions included administer me onset: Autation related to cations, monitor for over-sedation assist resident to bed when tired...Ensure personal alarm is on and functioning for safety reminders. Resident #5 was listed on the facility log as having an event on at 8:25 a.m. This was noted as with head injury, Hematoma, Closed head injury superficial. " The nurses notes stated on at 1:49 AM, "11 PM while on report at the drses station staff heard (Resident #5's) alarm go was already sitting on oer. No injuries no observed at the time. Assisted by two staff m. Pointing at the denies pain. Stating I want to go to the bathro members to wheelchair..." 6 at 2:01 AM: "2 PM post resident is asleep at this time The record was then silent until alarm is functioning well..." On 8/11/2016 at 3:49 PM was noted "140 returned from (local hospital) ER report received from nurse at (hospital) had laceration Left back of head with internal staples, to be removed in 7.70 days. Laceration (shred like) inside left ear with "Gut" suture. Hematuma of skull or extremities." No Cerebia , no Left Eve 2:00 p.m. on that they did not feel the full was preventable in a long time. He further stated this was an observed fall-the CNA The DON stated in a finter view at 2:00 p.m. on since the resident had not had a alarm was going off and the resident was on the floor, he had a history of was going into the falls. The staff spoke with the doctor, he was sent to the hospital ER and came back around widnight. The DON then looked at his report and stated it should have been reported.

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AGENCY FOR HEALTH CARE

ADMINISTRATION		
STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	55292	09/28/2016
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZIP CODE 830 NORTH SHORE DR ME	CODE
000-	SAINT PETERSBURG, FL 3	3701

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

report and stated it should have been reported.

Per the facility log, Restocht 47 had a ... without a head injury on 3/29/18 at 7:30 p.m. The Type of Injury was listed as a ... the Disposition was listed as Hospital admission and under Reportable was listed NO. During the interview the ON statem Adverse Incident Report was sent to Corporate reviewed the incident and found it not adverse. When reminded that the resident was admitted to the hospital he stated "we should have reported."

915 Adverse Incident

1 Resident #5 was diagnosed with

Based on record review and interview, the facility failed to complete a thorough investigation and submit adverse incidents for 2 (#5, #7) of 3 residents reviewed for accidents.

Findings included:

- skills for daily decision annual minimum data set (MDS) related front sheet. His noted that the resident interview should not be done as the and making was severely resident is rarely understood. His care plans noted onset: Agitation related to and tack of sleep; interventions included administer medications, monitor for over-sedation; assist resident to bed when tired...Ensure personal alarm is on and functioning for safety reminders. at 8:25 a.m. This was noted as Resident #5 was listed on the facility log as having an event, on a ", with head injury, Hematoma, Closed head injury-superficial." The nurses notes stated on /2016 at 1:49 AM. "11 PM while on report at the nurses station staff heard (Resident #5's) alarm go was already sitting on the floor. No injuries no observed at the time off Entered : Assisted by two staff . Pointing at the denies pain. Stating I want to go to the members to wheelchair..." at 2:01 AM: "2 PM post resident is asleep at this time The record was then silent until alarm is functioning well..." On at 3:49 PM was noted "1410 returned from (local hospital) ER
- alarm is functioning well..." On ... at 3:49 PM was noted "1410 returned from (local hospital) Ex...report received from nurse at (hospital) had laceration Left back of head with internal ... and 7 staples, to be removed in 7-10 days. Laceration (shred like) inside left ear with "Gut" suture. Hematoma
 Left Eye No in of skull or extremities."

 The DON stated in an interview at 2:00 p.m. on that they did not feel the I was preventable
 that the state is religious tred exiting a legal time. He further stated this was an observed the CNA
- since the resident had not had a lin a long time. He further stated this was an observed the CNA was going into the lature was going off and the resident was on the floor, he had a history of falls. The staff spoke with the doctor, he was sent to the hospital ER and came back around midnight. The DON then looked at his report and stated it should have been reported.

The DON their looked at this report and states it should be a

AHCA Form 5000-3547

STATE FORM

with behavior disturbances per his diagnosis listed on his

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	55292	09/28/2016
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZIP CODE 830 NORTH SHORE DR NE SAINT PETERSBURG, FL 33701	
	OANTT ETERODORO, TE 00701	

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

2. Resident #7 had diagnosis listed including Unspecified without behavior disturbance. Her care plan also indicated he had a history of . Under the Problem Frequent it stated the resident . Noted under interventions was "frequent observation of had a history of with injuries, onset resident by staff members." Per the facility log. Resident #7 had a without a head injury, on - at 7:30 p.m. The Type of Injury was listed as a , the Disposition was listed as Hospital admission and under Reportable - 3:59 PM "Late entry for was listed NO. The nurses notes indicate on 7:30 pm. Resident was in bed and all of the sudden we heard the clip alarm go off, when arrived we found resident lying on her back on the floor, right next to the foot of the beg, had her left leg flexed upward ..., did refuse her vital signs taken, expressing that she was in pain on her and she was holding her. left hip, and velling get off the floor, reassured her and redirected her that paramedics will be called." Resident was taken to the hospital. The next nurses note is from 11:19 PM "Admission Nurse note=Resident arrived at the facility at 6:30 PM...when assessed resident's skin intact except for fading on left side of her back and left arm, also small that she suffered during movina her..." at 2:00 p.m., the DON stated the Adverse Incident Report was sent to During an interview, on Corporate, Corporate reviewed the incident and found it not adverse. When reminded that the resident

Class III

Background Screening Clearinghouse

was admitted to the hospital he stated "we should have reported."

Based on record review and interview the facility failed to maintain an accurate and up to date employed roster with the Background Streening Clearinghouse for one employed Staff Member A. Findings included:

During review of the facility employee roses and files po #28/2016, Staff Member A was found not to be listed on the facility roster on the Background So. off. | Clearinghouse website.

Per review of the documents received from the DON of PQ = 144.30 p.m., titled "HC Support

Personnel by Department," it lists site Staff Member as the He-th Administrator with an original hire data of and a last hire date of // During the entrance operview with administrative staff or at 09-26-47M, Staff member A presented her business card with the title, "NHA" during

introductions

Unclassified

AHCA Form 5000-3547

STATE FORM

CCMV11

li continuation sheet 11 of 11

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FORM APPROVED

STATEMENT OF DEPICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	55292	09/28/2016
NAME OF PROVIDER OR SUPPLIER WESTMINSTER PALMS	STREET ADDRESS, CITY, STATE, ZIP CODE 830 NORTH SHORE DR NE SAINT PETERSBURG, FL 33701	
(FINDINGS PREC	SUMMARY STATEMENT OF DEFICE CEDED BY TAGS AND REGULATORY ID	
had a history of with injuries, on resident by staff members." Per the facility log, Result #7 had in further was listed AD. The nurses notes in Resident was in bed and all of the stresident lying on her back on the floc and she was holding her did left hip, and yelling get off the floor, Resident was taken to the hospital note-Resident arrived at the femility and conte-Resident arrived at the femility and position.	tory of Under the Problems to Noted under interve a without a head injury, on obsposition was listed as Hospit licate on 3:59 BL to the we heard the up alarm a recommendation of the birefuse part at signs taken, every many and the strength of the birefuse part and redirected the me next nurses note is from at 6:30 PM when assessed and at all the strength of the	in Frequent it stated the discent inflions was "frequent discretation of "/16 x1750 p.m. The Type of all attribution and under Reportable atteentry for inflight was found to the refer to glexed upward opensing that she was in pain on her or that parametics will be called." 11:19 PM "Admission Nurse sident's skin intact except for fading it he suffered during while the suffered during while the suffered during that the resident of a When reminded that the resident to a when reminded that the resident of the suffered during the su

Class III

2814 Background Screening Clearinghouse

Based on record review and interview the facility failed to maintain an accurate and up to date employee roster with the Background Screening Clearinghouse for one employee, Staff Member A. |Findings included:

During review of the facility employee roster and files on Staff Member A was found not to be listed on the facility roster on the Background Screening Clearinghouse website.

Per review of the documents received from the DON on at 4:30 p.m., titled "HC Support"

Personnel by Department," it lists the Staff Member as the Health Administrator with an original hire date of and a last hire date of / . During the entrance interview with administrative staff or if all 09: 45 A.M., Staff member A presented her business card with the title, "NHA" during

introductions.

Unclassified

AHCA Form 5000-3547



RICK SCOTT GOVERNOR

JUSTIN M. SENIOR

. , 2016

Administrator Westminster Palms 830 North Shore Dr NE Saint Petersburg, FL 33701

Dear Administrator:

This letter reports the findings of a state Licensure and Life Safety Code survey that was conducted on 27-28, 2016 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than |, 2016. Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

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 surveyor(s). Should you have any questions please call Freed at 727-552-2000.

Sincerely

Patricia Reid Caufman Field Office Manager

PRC/eah Enclosure

XG90



