Agency	ency for Health Care Administration						PROVED
STATEME	ENT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPPL IDENTIFICATION NUMB HL110049		A. BUILDIN	PLE CONSTRUCTION	COI	TE SURVEY MPLETED 21/2013
NAME OF	PROVIDER OR SUPPLIER	NE110045	STREET A	DDRESS, CI	TY, STATE, ZIP COL	<u> </u>	
MANATE	E PALMS YOUTH SERVICI	ES	4480 51 ^m S	TREET WES	T		
(X4) ID PREFIX TAG	DEFICIENCY MUST	ENT OF DEFICIENCIES (E I BE PRECEEDED BY FU C IDENTIFYING INFORM	JLL	ID PREFIX TAG	CORRECTIVE A REFERENCE	AN OF CORRECTION (EACH CTION SHOULD BE CROSS- D TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
H000	INITIAL COMMENTS PSYCHIATRIC HOSI COMPLAINT SURVE CCR# 2013005406 5/21/13 Manatee Palms Yout found at the time of the	PITAL EY h Services had deficie	encies	H 000	Correction does admission of or with the facts all as set out in this This hospital pro correction in acc regulations, and	submission of this Plan or not constitute an agreement by the hospital leged and the conclusions s Statement of Deficiencies ovides this plan of cordance with the the plan of correction ons taken by the hospital to d deficiencies.	
H 256	Physical Plant Safety Physical Plant Safety (2) Facilities shall: (a) Be designed to a group of the patients program; (b) Provide adequate equipment for all of the and the various funct (c) Provide sufficient ensure housekeeping programs capable of equipment dean and (d) Provide building hospital that shall be cleaned so that they health and safety of 1. Floors, walls, of all appurtenances of sound construction, cleanable and shall be cabinets shall be we and dayrooms shall providing adequate if observation, cleaning Light fixtures shall be	meet the needs of the and the objectives of the and appropriate sphe programs of the fations within the facility at space and equipme g and maintenance keeping the building in good repair; and is and grounds of the maintained, repaired are not hazardous to the patients and staff, eilings, windows, doo' the structures shall be properly maintained, or	age the ace and acility funt to and special and the assily sets or toilets pable of sading	H 256	patients. 1. The plex Camp Camp Camp Camp Camp Camp Camp Camp	vey 406 Safety a safe environment for siglass window on the alusa Unit was sanded ensure no "sharp" edges. s on all units were checke irector of Plant Operation is sanded down, if need it. Any identified cracks baired. en" laundry hampers on ip Calusa Unit have been if with new laundry bags. siglass covering the TV on the Terra Ceia Unit wa to ensure no "sharp"	06/21/2013

AHCA Form 3020-0001

STATE FORM

LABORATORY DIRECTION'S OR REQUIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

CEO 6

66/6/13

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Agency for Health Care Administration					FORM APP		
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1)PROVIDER/SUPPLIER/IDENTIFICATION NUMBER		A BUILD	TIPLE CONSTRUCTION	СОМІ	(X3) DATE SURVEY COMPLETED 05/21/2013		
		HL110049		B. WING		05/2	1/2013
NAME OF	PRÖVIDER OR SUPPLIER		STREET A	DDRESS, C	CITY, STATE, ZIP CODE		
MANATE	E PALMS YOUTH SERVICE	ES .		STREET WE	210		
(X4) ID PREFIX TAG	DEFICIENCY MUST	NT OF DEFICIENCIES (I FBE PRECEEDED BY FI CIDENTIFYING INFORM	ULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHOUL REFERENCED TO THE APP DEFICIENCY)	D BE CROSS-	(X5) COMPLETE DATE
Continued From page 1 offensive odors with adequate ventilation. a. If natural ventilation is utilized, the opened window area for ventilation purposes shall be equal to one- tenth of the floor space in the residential area. b. When mechanical ventilation or cooling systems are employed, the system shall be ker clean and properly maintained. Intake air ducts shall be designed and installed so that dust or filters can be readily removed. In residence are		\$ 9 \$	H 256	5. Safety and Security Completed each shift Supervisor or designe safety hazards present and proroughly when urgent safety is identified.	by the se to identify nt in the npt action	06/21/2013	
		e kept ducts st or		The Administrator on rounds of the units we their AOC rotation to risk of unsafe conditions.	eekly during reduce the	06/21/2013	
	filters can be readily removed. In residence and and isolation rooms without natural ventilation, mechanical ventilation systems shall provide a minimum of 10 cubic feet of fresh or filtered recirculated air per minute for each patient occupying the area. c. All toilet rooms shall be provided with direct openings to the outside or provided with mechanical ventilation to the outside. d. Facilities which utilize permanent heat		ation, fide a ed int with with heating ure of 65 figor in or ent re equate items heating		 Any unsafe conditions directly to the Directo Operations by the Re Nursing Supervisor o ensure immediate sa are addressed. Items or patients are not pe area unsupervised un is resolved. 	r of Plant sidential/ r designee to fety issues s are removed rmitted in the	06/21/2013
	units shall maintain a minimum temperature of degrees F at a point 20 inches above the floor sleeping areas. Facilities, such as outdoor programs, which cannot provide permanent heating units, shall ensure that patients are provided with items which will provide adequate warmth during sleep. These shall include item such as portable catalytic heaters and sleeping bags, extra blankets and dothing designed to ensure comfortable sleep in cold weather. (e) Provide both indoor and outdoor areas where patients can gather for appropriate			Person(s) Responsible: Director of Plant Operat Maintenance Staff Supervisors and/or Lead Administrators on Call How Monitored:			
		35		Safety/Security Che completed each shift Supervisor and or d	t by	08/21/2013	
	activities. The ground located shall provide the stated goals of the activity areas that are and clinical needs of appropriate transition and the surrounding consistent with the groompatible with exist	de on which the facility adequate space to one program; for outdoes appropriate for the children; and provide the area between the neighborhood which bals of the facility, and	ty is zamy out zamy out ages ages an facility is		 Completed Safety/S Checklists are forware Director of Plant Op Safety Officer for ide any issues and to ele are made timely while identified. 	erded to the erations/ entification of asure repairs	08/21/2013

Agency	for Health Care Admir	nistration				FORM APP	PROVED
	NT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPPIDENTIFICATION NUM	ROVIDER/SUPPLIER/CLIA IFICATION NUMBER		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		E SURVEY PLETED 1/2013
		HL110049	·				
NAME OF	PROVIDER OR SUPPLIER	t	STREET	DDRESS, C	CITY, STATE, ZIP CODE		
MANATE	E PALMS YOUTH SERVICE	5		STREET WE	210		
(X4) ID PREFIX TAG	DEFICIENCY MUST	NT OF DEFICIENCIES (TBE PRECEEDED BY F CIDENTIFYING INFORM	ULL	ID PREFIX TAG	EFIX CORRECTIVE ACTION SHOULD BE CROSS-		
H 256 Continued From page 2 (f) Provide sleeping areas that shall promote comfort and dignity and provide space and privacy for residents. 1. There shall be no more than eight patients in a sleeping room unless written justification on the basis of the program requirements has been submitted to and approved by the licensing		atients ion on	Н 256	 Administrator on Call Repand/or Leadership Round Checklist are completed a reviewed at the Flash me address any issues as the The Director of Plant Operconducts weekly walk-throughput inspections of the facility 	is and eting to ey arise. erations ough	06/21/2013 06/21/2013	
	submitted to and appragency. 2. Beddings, Cloth Beds and beddings stand regularly covers shall be laund Sheets and personal least weekly and bland tleast quarterly. She stored in a clean, dry and issue. 3. Each patient she consisting of a level to mattress in good conditions. 4. All mattresses a mattress covers or pressitted to a covers or pressitted.	ing and Personal Itemsing and Personal Item hall be kept in good row. Used mattress and ered before being issoluting shall be was alkets washed or dry control of the place between launch all have his own bed bedstead and a clean dition. Shall have fire retardantectors. Water repell be available if needed and separate accept resident's clothing is are provided, they re an ample quantity and towels. Laundry for struction and shall beair. Laundry rooms the erity ventilated. Clother and machines shall be sure to dry cleaning shold limit values set a of Governmental of facilities are not avairable.	ms. papair pillow used. hed at cleaned ali be lering acilities. r shall of clean acilities e kep: shall be shall be shall be coverns to vented olvens to by the		inspections of the facility identify any safety issues safety issues are identified Director of Plant Operation ensures repair/ maintenant completed or items remove patient areas.	to . If d, ins nce	

FORM APPROVED Agency for Health Care Administration (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION (X1)PROVIDER/SUPPLIER/CLIA COMPLETED STATEMENT OF DEFICIENCIES A. BUILDING IDENTIFICATION NUMBER AND PLAN OF CORRECTION 05/21/2013 B. WING HL110049 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 4480 51" STREET WEST MANATEE PALMS YOUTH SERVICES BRADENTON, FL 34210 PROVIDER'S PLAN OF CORRECTION (EACH (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH COMPLETE CORRECTIVE ACTION SHOULD BE CROSS-PREFIX PRÉFIX DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION TAG REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) H 256 H 256 Continued From page 3 (i) Provide privacy for personal hygiens. 1. All toilets shall have secured seats and ba kept clean and in good working order, and all tollets shall be partitioned for privacy. 2. Bathrooms shall be cleaned thoroughly each day. 3. Bathrooms shall be conveniently located to the sleeping areas. (j) Provide for the personal hygiene for all patients. 1. A written policy shall be maintained on file at the facility. 2. Toothbrushes, toothpaste, soap, and other items of personal hydiene shall be provided by the facility if not provided by the patients. 3. Shatterproof mirrors shall be furnished in each bathroom. (k) Maintain food service facilities in accordance with the regulations described in Chapter 64E-11, F.A.C. This Statute or Rule is not met as evidenced by: Based on observation and staff interview it was determined the facility failed to ensure a safe environment for 40 of the 60 patients on 2 (Camp Calusa and Terra Ceia) of the 3 units. Findings Include: 1. During tour of the Camp Calusa Unit on 5/21/13 beginning at approximately 9:15 a.m. the following was noted: Observation of the large day room noted a plexiclass covering the large window was chipped on the lower right hand corner, which left an exposed sharp edge. in patient rooms 403, 405 and 406, laundry hampers were found to be broken, which left

Agency	for Health Care Admir	nistration				FORM APP	
,	ENT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPP IDENTIFICATION NUM HL110049		(X2) MULT A. BUILDI B. WING	TIPLE CONSTRUCTION NG	(X3) DATE SURVEY COMPLETED 05/21/2013	
NAME OF	PROVIDER OR SUPPLIER		STREET	ADDRESS, C	ITY, STATE, ZIP CODE		
MANATE	E PALMS YOUTH SERVICE	ES	4480 51 st :	STREET WE: ION, FL 342	ST 10		
(X4) ID PREFIX TAG	DEFICIENCY MUST	INT OF DEFICIENCIES (I BE PRECEEDED BY F C IDENTIFYING INFORM	EACH ULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION CORRECTIVE ACTION SHOULD BE REFERENCED TO THE APPROPRIES DEFICIENCY)	CROSS-	(X5) COMPLETE DATE
H 256	Continued From page exposed sharp edges The Chief Executive of the unit and findings.	Officer was present d		H 256			
	2. During tour of the The deginning at approximation there was a crack in the wooden television calls an exposed sharp edge. The Chief Executive of the tour and acknowle	nately 9:45 a.m. it wa the plexiglass covering pinet. The crack resu ge. Officer was present o	is noted ig a ulted in luring				
H 290	59A-3.110(3)(a)-(d) F. PROG - Staff Covera (3) Staff Coverage. I clinical staffing patter adaquate clinical staff	AC INTENSIVE RES ge There shall be a masi n which provides for f coverage at all time t least one registered services of a registered	ter s. I nurse	H 290	Staff Coverage 1. Additional staff is sched assist with covering bread assignments are displayed on patient level of precautions as well as procession, i.e. location of rooms.	aks. istributed f patient	06/21/13 06/21/13
	(b) A physician shall hours a day and acce forty-five (45) minute (c) Special attention which probably indicadred care (e.g., week meals, transition con substantiated by the and waking hours). (d) Staff interaction adequate communicategarding patients (e)	s. I shall be given to time the the need for incre- kends, evenings, duitained herein, and results between active shall insure that ther ation of information .g., between working	within es ased ring vities,		3. Nurses and Mental Hea have been trained that sassignments are done to patient precaution level. Room assignments will considered for 2nd and 3 staff assignments. Any identified with this proceed to the Supervisies are resolved to assist ensuring ongoing compatient monitoring.	staff based on Patient also be 3 rd shift issues ess is sor and in	06/21/13
	or change of persons professional staff for review meetings. The	routine planning and	patient be		Schedules for breaks at advance of the shift so ensure effective managing patient monitoring.	as to	06/21/13

Agency	for Health Care Admii	nistration				FURM APP				
	NT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPP		A. BUILD	TIPLE CONSTRUCTION	СОМІ	E SURVEY PLETED			
				B. WING		05/2	1/2013			
NAME OF	PROVIDER OR SUPPLIER	HL110049	STREET A	IDDRESS C	ITY, STATE, ZIP CODE					
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				- dans	DEFICIENCY)					
H 290	Continued From page	e 5	:	H 290	Person(s) Responsible:					
	This Statute or Rule is not met as evidenced by: Based on review of medical records, staffing sheets, staff time sheets and policy and staff				Residential Supervisor Nursing Supervisor Lead Mental Health Techs Mental Health Techs Chief Financial Officer					
sheets, staff time sheets and policy and staff interviews it was determined the facility failed to ensure sufficient staff coverage to ensure			iled to		How Monitored: The Residential and Nursing Su	no nvieore	06/21/13			
	appropriate supervision of 4 (#1, #2, #3,#4) sampled patients of a census of 60.		4) OT 13		or designee provide fidelity checassist in ensuring break schedul distributed as scheduled.	ks to	33/21/13			
	Findings include:									
	Facility policy "Special #RM 214, reviewed to on 1:1 observation rewithin line of sight of times. Patients on 0 remain within direct times. The policy als are not to be done sidistance, particularly. The staff member is patient's room check respirations and detudistress. This check every 15 minutes. It have the 15 minutes in the sathe Close Observations.	3/11 requires that the emain within arm's le designated staff pen Close Observation ar ine of sight supervision requires that obsetanding in a doorway when the patient is a required to enter the atteir identity and their identity and addition, all patients observations performed a manner as described.	patient ngth and son at all e to on at all rvations or at a sleeping. in no at least are to led every							
		at 4:00 p.m. the pati- ed her right forearm her desk. The physion 1:1 observation while on when asleep. Furt	ent on the clan was e awake her note on							

Agency	for Health Care Admir	nistration				FURM AP	PROVED
STATEME	NT OF DEFICIENCIES	(X1)PROVIDER/SUPP			IPLE CONSTRUCTION		TE SURVEY IPLETED
AIRD POAN	OF COMPECTION			B. WING		05/;	21/2013
		HL110049		INDRESS CI	TY, STATE, ZIP CODE		
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H 290	Continued From page	ntinued From page 6					
	nurse noted the patie the day before when notified the physician awake and close observation of the 15 min 5/16/13 revealed the 5:00 p.m. and 5:30 p. observation had been nurse on 5/16/13 at 8 observation was beindocumentation of material observation as order assigned 1:1 observation as order assigned 1:1 observation of the 1:00 p.m. the staff time sheets MHT #A went on bre p.m. Review of the reveled that MHT #B checks. It was documentation. Review MHT #B revealed that time a observation. Review MHT #B revealed that time a observation of the 01:35 p.m. revealed the 402 and 408, patient #1 in revealed that MHT #B revealed that MHT #B revealed that min revealed that MHT #B r	int stated she had do she was outside. The who reordered 1:1 ervation when asked the checklist form do patient was outside in ordered. A note by 8:00 p.m. indicated the maintained. There internance of close and while the patient of the patient of the patient for shift on 5/16/13. Refer 5/16/13 revealed sk from 9:36 p.m. ur is minute checklist for shift on 5/16/13 revealed sk from 9:36 p.m. ur is minute checklist for shift on shift on the 15 mented the patient will would have been of the assignment she she had patients in the same side of the same side of the nation the other side, beyond the Club Calusa on the same side of the for the Club Calusa on the same side of the for the Club Calusa on the checklist for the club Calusa of the same side of the country of the same side of the country of the Club Calusa of th	the nurse while p. the detween the 1:1 whe he 1:1 e was no was MHT) was or the eview of 1 that hij 10:06 orm for close sheet for n rooms 1:21/13 at ible to 402 and e you the 1:00 unit patient #1				

Agency	for Health Care Admin	nistration					
STATEME	NT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPP IDENTIFICATION NUM		(X2) MULTI A. BUILDIN B. WING	PLE CONSTRUCTION	COME	E SURVEY PLETED 1/2013
		HL110049		 	EV STATE TID CODE	COMPI 05/21	
NAME OF	PROVIDER OR SUPPLIER		STREET A	DDRESS, CI	TY, STATE, ZIP CODE		
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H 290	Continued From page were the other patients in room 409. Observation of the C 1:35 p.m. revealed if view patient #1 if she 409. The rooms are corridor but are not dother. The milieu supervisor at approximately 1:3: MHT would not be all observation of the patients including pat	at in room 400 and to the Calusa Unit on 5 the would not be possible was in her bed from on opposite sides of lirectly across from a treat in room 400 with room 409. The checklist form room 409. The was assigned the 15 minute of the double door in the checklist form room 409. The treat from 5:34 and igned the 15 minute of the double door in the checklist form room 409 i	/21/13 at ple to a room strice to and close to and the and close to a	H 290	DEFICIENCY		

Agency for Health Care Administration						FORM AP		
	ENT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPP IDENTIFICATION NUM		(X2) MULT A. BUILDII B. WING	IPLE CONSTRUCTION	COM	(X3) DATE SURVEY COMPLETED 05/21/2013	
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NAME OF	PROVIDER OR SUPPLIER	ł.	STREET A	ADDRESS, CI	TY, STATE, ZIP CODE			
MANATE	E PALMS YOUTH SERVICE		BRADENT	STREET WES	10			
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H 290	Continued From page	e 8		H 290				
	2. Patient #2's nursing note on 5/16/13 at 6: observed on his left a documented the patient has several days prior was notified and order to that, the patient has when pulside only. Review of the MHT at 11:00 p.m7:00 a.m. revealed MHT #G was patient #2, who reside unit. In addition, he repatients in room 200 in room 202, which is comider on the other Observation of the unapproximately 8:40 a room 200 could not 1	oo p.m. that scratche upper extremely. The ent indicated he had riving in bed. The pared close observation disease observation is assigned to superied in room 200 on the was assigned the other and patient #9 who received of the double double of the double double on 5/21/13 at the revealed that patient.	es were e nurse done it hysician in. Prior ervation the (16/13) vise ie Apollo er three resided f the cors.					
	Review of the time s went on break from a Review of the 15 min that MHT #H signed 4:30 a.m. for the patichecks for patients a time. During the time MHT #G, he was resincluding patient #2 observations. The 1 different rooms. 3. Patient #3's phys 5/17/13 revealed she observation because Review of the MHT a 11:00 p.m7:00 a.m.	heets revealed that March 194:04 a.m. until 4:32 a nute checklist form rethe checks at 4:15 a lent. He also signed the the checks at 4:15 a lent. He also signed the	.m. avealed .m. and the he same ing for nts se re ars dated e tatus. or the					

Agency	for Health Care Admir	ristration		1		FORM AP	TE SURVEY		
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		HL110049							
NAME OF	PROVIDER OR SUPPLIER			ADDRESS, CI	TY, STATE, ZIP CODE				
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H 290	Continued From page	9 .		H 290					
	Continued From page 9 revealed the patient was assigned to MHT Patient #3 was located in room #305. MH was also assigned another patient who was also assigned another patient who was close observation in room 304. The room directly across the corridor from each other MHT could maintain close observation of patients by constantly looking back and for MHT's assignment also included a patient room 303, which is next to #305. She couperform 15 minute checks in room #305 a maintain close observation of patient #3. Review of the 15 minute checklist form reached that MHT #F signed the fifteen minute check patient #3 and Patient #4 at 4:15 a.m. and a.m. Review of his assignment revealed been assigned 5 patients. Patient #4 was in room which is at the opposite end of the coindor patient #3's room. It would be impossible maintain close observation on both patient same time. MHT #F had a total of 10 patient on close observation. It would not be posperform 15 minute checks and maintain of the patient patient #4 minute checks and maintain of the patient patient #4 minute checks and maintain of the patient #4 minute checks and maintain the patient #4 minute checks and maintain of the patient #4 minute checks and maintain the patient #4 minute checks and minute checks and minute checks and minute checks and m		as on as are er. The both orth: The tin uld not excelled ecks for d 4:30 he had as on as from to at the tients for a were ssible to						
	4. Three MHTs (MH interviewed on 5/21/5:15 p.m. regarding patients on close observers for other patient that one of the close of the cl	13 between 5:00 p.m how they would ensu servation would be n 15 minute checks we hts. They each respo MHTs would step in	n and ure nonitared ure being onded						
	There is no docume policy or within the n		elther in						
	MHT #J was intervie	ewed on 5/21/13 at							

Agency	for Health Care Admir	nistration					FORM APP	
	ENT OF DEFICIENCIES N OF CORRECTION	(X1)PROVIDER/SUPP		A. BUILDI	ING	ISTRUCTION	COME	E SURVEY PLETED
		HL110049		B. WING			05/2	1/2013
NAME OF	PROVIDER OR SUPPLIER	<u> </u>	STREET A	DDRESS, C	ITY, STAT	E, ZIP CODE	<u> </u>	
MANATE	E PALMS YOUTH SERVICE	: \$		STREET WE				
(X4) ID PREFIX TAG	DEFICIENCY MUST	INT OF DEFICIENCIES (T BE PRECEEDED BY F C IDENTIFYING INFORM	EACH ULL	ID PREFIX TAG	PROV CORR	DER'S PLAN OF CORRECTION ECTIVE ACTION SHOULD BE (FERENCED TO THE APPROPR DEFICIENCY)	CROSS-	(X5) COMPLETE DATE
H 290	Continued From page approximately 5:10 p. assignments often refor patients on rooms which made completidifficult.	m. She indicated he sult in her being resp not dose to each oft	onsible her	Н 290				
H 419 59A-10.0055(3), FAC RISK MANAGER F OF INCIDENT REPORTS		EVIEW	H 419	Risk Ma Reports	anager Review of Incide 8	nt		
	The risk manager shat regular and systematic reports, including 15-purpose of identifying time, place or person trend or pattern in incompanager shall developmention actions and prevention education thus accumulated shall respect to the second shall resp	ic reviewing of all inc day incident reports, i trends or patterns at s. Upon emergence ident occurrence, the op recommendations of risk management and training. Summa	ident for the s to of any e risk for		1.	During investigations of sithe physical plant will be assessed in efforts to ide areas for improvement or Patient safety issues idented be removed if possible. If removal is not possible, not to the Director of Plant Offor immediate action/reparactures.	ntify repair, itified will f eporting perations	6/16/13
	maintained for 3 year R. 59A-10,0055(3), F R. 59A-10,002(7), F.	3. A.C.			2.	Investigations, including a physical plant for self-har incidents is clearly document the incident report additional and the incident report additional additional and the incident report additional additional and the incident report additional add	m nented	06/16/13
	This Statute or Rule Based on record revidenmentation and sidetermined the Risk complete investigation incident for 1 (#1) of census of 50. Findings include:	ew, investigation taff Interview it was Manager failed to pe In related to a self-ha	rform a sming		3.	Residential/Nursing Super designee conducts Safety Security Checks each shareports any items determinate, i.e. sharp edges, patients and staff immed the Director of Plant Operfor repair. If possible, items to be removed from patienty area immediately.	y ift and ined for iately to rations ms will	05/15/13
		ed her right forearm oner desk. The physic 1:1 observation while	ent on the rian was		4.	Any items identified from Security Checks that are emergency safety items documented on the Safe Security Checklist.	not will be	06/18/13

FORM APPROVED Agency for Health Care Administration (X3) DATE SURVEY COMPLETED (X2) MULTIPLE CONSTRUCTION (X1)PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES À. BUILDING IDENTIFICATION NUMBER AND PLAN OF CORRECTION 05/21/2013 B. WING HL110049 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 4486 51 STREET WEST MANATEE PALMS YOUTH SERVICES BRADENTON, FL 34210 PROVIDER'S PLAN OF CORRECTION (EACH SUMMARY STATEMENT OF DEFICIENCIES (EACH (X4) ID COMPLETE CORRECTIVE ACTION SHOULD BE CROSS-DEFICIENCY MUST BE PRECEEDED BY FULL **PREFIX** PREFIX DATE REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION TAG TAG DEFICIENCY) 5. All Safety Security Checklists are H 419 H 419 D6/18/13 Continued From page 11 forwarded to the Director of Plant Operations to ensure repair/ replacement of any unsafe items On 5/21/13 at approximately 11:15 a.m. the Risk occurs when the need is Manage was interviewed regarding the identified. Unsafe items that can investigation of the incident. She stated she had be removed, will be removed investigated the incident and found the staff when identified. responded appropriately when the patient was noted to be rubbing her arm and bending toward the bottom of the desk. She stated she had not Person(s) Responsible: Director of Risk Management checked the desks for sharp areas as part of the **Director of Plant Operations** investigation. She did inspect three desks on Residential/Nursing Supervisors 5/21/13 and did find sharp areas. Lead Mental Health Techs Observation of classroom 3 on 5/21/13 at **How Monitored:** approximately 12:30 p.m. ravealed there were two types of desks, some with silver frames and 1. The Director of Risk Management 06/21/13 some with a black coating on the frames. Sharp documents investigation of incident on the IR Addendum. areas were noted on three of the desks with silver frames. The sharp areas were on the baskets 2. Safety/Security Checklist are under the seat of the desks. 06/21/13 completed each shift by supervisor and or designee. The Chief Executive Officer and Director of Maintenance were present during the observation 08/21/13 3. Completed Safety/Security and agreed that some of the desks had exposed Checklists are forwarded to the sharp edges. The sharp edges on the desks had Director of Plant Operations/ Safety Officer for identification of not been addressed on 5/21/13, which was 5 needed repairs and to ensure days after the incident. repairs are made timely when the need is identified.



RICK SCOTT GOVERNOR

Better Health Care for all Floridians

ELIZABETH DUDEK SECRETARY

May 30, 2013

Administrator Manatee Palms Youth Services 4480 51st Street West Bradenton, FL 34210

Re: CCR #2013005406

Dear Administrator:

This letter reports the findings of a complaint survey that was conducted on May 21, 2013 by representative(s) of this office.

Attached is the provider's copy of the State (3020) Form, which indicates the deficiencies that were identified on the day of the visit.

Please provide a plan of correction to this Field Office, in accordance with enclosed instructions, for the identified deficiencies within ten calendar days of receipt of this faxed report. 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 June 21, 2013.

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 Nila Perrone, RNC, at (727) 552-2000.

Sincerely

Patricia Reid Caufman Field Office Manager

PRC/tc

