

State of GA, Healthcare Facility Regulation Division

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ALC000588</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING  B. WING	(X3) DATE SURVEY COMPLETED  <b>02/21/2022</b>
NAME OF PROVIDER OR SUPPLIER  <b>MANOR LAKE GAINESVILLE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2900 MCEVER ROAD GAINESVILLE, GA 30504</b>	
(X4) ID PREFIX TAG	<b>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</b>		
{L 0000}	<p>The purpose of this survey was to investigate #GA00221097. The investigation started on 2/8/2022 and was completed on 2/21/2022. The onsite visit was on 2/8/2022.</p>		
{L 1924} SS= D	<p>&gt;&gt;&gt;&gt;Based on observation, record review and interview, the facility failed to ensure that the memory care center had one registered professional nurse, licensed practical nurse, or certified medication aide on-site at all times. Findings include:</p> <p>A review of the timesheets for the med-techs who worked on 1/21/2022 showed the following:</p> <ol style="list-style-type: none"> <li>1. Staff B worked from 4:06 p.m. 9:09 p.m. and 10:05 p.m. to 11:10 p.m.</li> <li>2. Staff C worked from 3:03 p.m. 9:09 p.m. and 7:30 p.m. to 11:00 p.m.</li> <li>3. Staff D worked from 3:03 p.m. 9:21 p.m. and 10:05 p.m. to 11:09 p.m.</li> <li>4. Staff E worked from 7:08 a.m. 10:14 a.m. and 10:50 a.m. to 3:09 p.m.</li> <li>5. Staff F worked from 6:50 a.m. 10:37 a.m. and 11:09 a.m. to 3:13 p.m.</li> <li>6. Staff G worked from 5:58 a.m. 7:19 p.m. and 10:05 p.m. to 11:10 p.m.</li> </ol> <p>A review of the timesheets for the med-techs showed that no med-tech worked in the facility on 1/21/2022 from 11:11 p.m. to 6:00 a.m. (night shift).</p> <p>During an interview on 2/17/2022 at 12:30 p.m., AA stated that on 1/21/2022, during the over night shift, no med-tech was working in the facility.</p> <p>During an interview on 2/18/2022 at 1:46 p.m.,BB stated that on 1/21/2022, during the overnight shift, no med-tech worked in the facility.</p>		

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	<p>During an interview on 2/21/2022 at 2:35 p.m., Staff A stated that med-techs were schedule in the memory care unit but sometimes they leave the unit due to illness and other reasons.</p>		