

Alabama Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: D3909	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 01/08/2026
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NAME OF PROVIDER OR SUPPLIER THE RENAISSANCE	STREET ADDRESS, CITY, STATE, ZIP CODE 3275 COUNTY ROAD 47 FLORENCE, AL 35630
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A 000	<p>Initial Comments</p> <p>On January 8, 2026, an unannounced licensure survey was conducted for this 83 bed Assisted Living Facility (ALF) with a census of 69.</p> <p>There were four complaints investigated during this survey. LC#20240306006, LC#20220907009, LC#20220727014 and LC#20220120030 were investigated and no deficiencies were cited as a result of the complaint investigations.</p> <p>Deficiencies were cited during this survey for failure to operate in accordance with the Rules of the Alabama State Board of Health (SBOH), Alabama Department of Public Health (ADPH), Chapter 420-5-4, Alabama Administrative Code, for Assisted Living Facilities. The deficiencies cited pose a potential risk of harm to the residents and require a plan of correction.</p>	A 000		
A 616	<p>420-5-4-.06 (7) (k) (l) (m) (n) (o) Care of Residents.</p> <p>(k) Medications kept under the control or custody of an assisted living facility shall be packaged by the pharmacy and shall be maintained by the facility in unit dose packaging. Medications kept under the control or custody of an assisted living facility that are not available in unit dose packaging must be packaged by the pharmacy and administered by a physician, RN, or LPN or self-administered with assistance under the total control and direction of the resident.</p> <p>(l) Unless a resident can and does self-manage his or her own medications, an assisted living facility shall require each resident to use a single pharmacy. This does not apply to emergency pharmacy services. All residents</p>	A 616		

Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A 616	<p>Continued From page 1</p> <p>need not use the same pharmacy that is used by other residents unless express policy of the assisted living facility provides otherwise and all residents are informed of such policy and provided a copy of such policy prior to or at the time of admission. The assisted living facility shall require pharmacies used for medication supply for residents not self-managing their medications to review all ordered medication regimens for possible errors or adverse drug interactions and to advise the facility and the prescribing health care provider when these are detected.</p> <p>(m) If controlled substances prescribed for residents of any assisted living facility are kept in the custody of the assisted living facility, they shall be stored in a manner that is compliant with state and federal laws, the requirements of the Alabama State Board of Pharmacy, and any requirements prescribed by the State Board of Health. At a minimum, controlled substances in the custody of the facility shall be stored using a double lock system, under proper temperature and humidity controls and permit only authorized personnel access. The facility shall maintain a system to account for all controlled substances in its possession. All other medications in the custody of the facility shall be stored using at least a single lock, under proper temperature and humidity controls and permit only authorized personnel access. This shall include medications stored in a resident's room when the staff and not the resident have access to the medications. Medications may be kept in the custody of an individual resident who can safely manage his or her medications. Such medications may be stored in a locked container accessible only to the resident and staff, or may be stored and secured in the resident's living quarters, if the room is</p>	A 616		

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A 616	<p>Continued From page 2</p> <p>single occupancy and has a locking entrance.</p> <p>(n) Medication administration or medication assistance records and written physician orders for all over-the-counter drugs, legend drugs, and controlled substances shall be retained for a period of not less than three years. They shall be made available for inspection at reasonable times by residents, anyone authorized by the resident, and by the sponsors of residents.</p> <p>(o) Labeling of Drugs and Medicines. All containers of prescribed medicines and drugs shall be labeled in accordance with the rules of the Alabama State Board of Pharmacy and shall include appropriate cautionary labels, such as, "Shake Well," or "For External Use Only."</p> <p>This Rule is not met as evidenced by: Based on observations and interview, medications kept in the custody of individual residents were not secured.</p> <p>Findings:</p> <p>On the morning of January 6, 2026, the surveyor and Employee Identifier (EI)#2 toured residents' rooms. One resident room was shared by Resident Identifier (RI)#9 and RI#10. Both RI#9 and RI#10 self-administered their medications. RI#9's and RI#10's medications were stored in a cabinet which was not locked, making all medications accessible to both residents. EI#2 informed the surveyor that she (EI#2) was unaware the medications were to be locked inside the room when the room was shared by multiple residents. On January 8, 2026, EI#2</p>	A 616		

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A 616	Continued From page 3 informed the surveyor that both RI#9 and RI#10 had been given separate locked boxes for storage of their medications in their room which RI#9 and RI#10 agreed to utilize.	A 616		
A 621	420-5-4-.06 (11) (b) Care of Residents. (b) Retention 1. An assisted living facility shall not allow any resident to return to the assisted living facility from a higher level of care if that resident requires care that exceeds the level of care the facility is licensed to provide or the facility is capable of providing. 2. An assisted living facility shall not retain a resident that has symptoms or behaviors that infringe on the rights or safety of residents currently in the facility. 3. Residents who have unmanageable behaviors or behaviors that may be dangerous to themselves or others shall not be retained in an assisted living facility. 4. An assisted living facility shall not retain a resident who requires medical or skilled nursing care which is expected to exceed 90 days unless: (i) The individual is capable of performing and does perform all tasks related to his or her own care; OR (ii) The individual is incapable of performing some or all tasks related to his or her own care due to limitations of mobility or dexterity BUT the individual has sufficient cognitive ability	A 621		

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A 621	<p>Continued From page 4</p> <p>to direct his or her own care AND the individual is able to direct others and does direct others to provide the physical assistance needed to complete such tasks, AND the facility staff is capable of providing such assistance and does provide such assistance. If the facility chooses to offer this assistance, the facility shall develop and implement a policy and procedure to ensure safe practices by facility staff.</p> <p>5. If a resident of an assisted living facility is diagnosed with a terminal illness other than dementia and requires hospice care, the resident may be admitted to a properly licensed and certified hospice program. A resident receiving hospice care may remain in the facility beyond 90 days. If the facility is unable or becomes unable to meet the needs of a resident receiving hospice care, or if a resident receiving hospice care requires care beyond what the facility may lawfully provide pursuant to this section, then the facility shall promptly make arrangements to discharge or transfer the resident to a safe and appropriate placement in accordance with the discharge procedures and prearranged plan required by these rules for assisted living facilities.</p> <p>The facility would in all cases remain responsible for ensuring the appropriate delivery of care and must take all necessary steps to ensure that care needed by a resident is delivered to the resident.</p> <p>6. All skilled services provided in the facility, such as but not limited to wound care or insertion of a urinary catheter, shall be provided by the staff of properly licensed or certified agencies. Skilled services shall not be delegated</p>	A 621		

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A 621	<p>Continued From page 5</p> <p>to facility staff.</p> <p>7. Residents that develop acute infectious pulmonary disease, such as active tuberculosis, or other diseases capable of transmission to other individuals through normal person-to-person contact shall be immediately transferred to an appropriate level of care until certified by a physician to be free of a contagious condition.</p> <p>8. No assisted living facility shall be operated in whole or in part in a manner that prevents free and unhindered egress from the facility by any of its residents.</p> <p>9. An assisted living facility shall not retain any resident who cannot safely reside in the facility unless his or her egress from the facility is restricted.</p> <p>This Rule is not met as evidenced by: Based on observations and interviews, a resident was retained at the facility requiring skilled nursing care which facility staff were not assisting with or providing.</p> <p>Findings:</p> <p>RI#4 had resided at the facility since January 9, 2025 and had diagnoses which included diabetes mellitus type 1, chronic lymphatic leukemia, hypothyroidism, hypertension and osteoporosis. RI#4 received insulin through an insulin pump which was a new type of insulin pump to RI#4 and required refilling and site change every 2 to 3 days. On January 5, 2026, EI#2 informed the surveyor that RI#4's family member came to the facility when refills and site changes were due for</p>	A 621		

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A 621	<p>Continued From page 6</p> <p>the insulin pump and performed the required care to the pump. EI#2 added that facility staff did not assist at all with the care of the insulin pump.</p> <p>On January 7, 2026, RI#4 was interviewed and was able to discuss appropriate blood sugars and some care of the insulin pump. However, RI#4 informed the surveyor that his/her family member performed the site changes and refilled the insulin pump every 2 to 3 days. This skilled nursing care was being provided by RI#4's family member. On January 8, 2026, EI#1 informed the surveyor that the nurses at the facility would be trained on the insulin pump which RI#4 was currently utilizing and would be available to RI#4 when care and refills of the pump were required to provide any assistance needed and to ensure RI#4 was able to perform the care if dexterity issues existed.</p> <p>CONNIE CHERRY, REGISTERED NURSE</p>	A 621		