

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969335	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/02/2019
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BEACH HOUSE ASSISTED LIVING AND MEMORY CARE

**30070 STATE RD 56
WESLEY CHAPEL, FL 33543**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments A complaint investigation (complaint numbers 2019014594 and 2019015556) was conducted at Beach House Assisted Living Facility on . Deficiencies were identified at the time of survey.	A 000		
A 056 SS=D	59A-36.008(7) FAC Medication - Labeling and Orders (7) MEDICATION LABELING AND ORDERS. (a) The facility may not store prescription drugs for self-administration, assistance with self-administration, or administration unless they are properly labeled and dispensed in accordance with chapters 465 and 499, F.S., and rule 64B16-28.108, F.A.C. If a customized patient medication package is prepared for a resident, and separated into individual medicinal drug containers, then the following information must be recorded on each individual container: 1. The resident's name; and, 2. The identification of each medicinal drug in the container. (b) Except with respect to the use of pill organizers as described in subsection (2), no individual other than a pharmacist may transfer medications from one storage container to another. (c) If the directions for use are "as needed" or "as directed," the health care provider must be contacted and requested to provide revised instructions. For an "as needed" prescription, the circumstances under which it would be appropriate for the resident to request the medication and any limitations must be specified; for example, "as needed for , , not to exceed 4 tablets per day." The revised instructions, including the date they were obtained from the health care provider and the signature of the staff who obtained them, must be noted in the	A 056		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A 056	Continued From page 1 medication record, or a revised label must be obtained from the pharmacist. (d) Any change in directions for use of a medication that the facility is administering or providing assistance with self-administration must be accompanied by a written, faxed, or electronic copy of a medication order issued and signed by the resident's health care provider. The new directions must promptly be recorded in the resident's medication observation record. The facility may then obtain a revised label from the pharmacist or place an "alert" label on the medication container that directs staff to examine the revised directions for use in the medication observation record. (e) A nurse may take a medication order by telephone. Such order must be promptly documented in the resident's medication observation record. The facility must obtain a written medication order from the health care provider within 10 working days. A faxed or electronic copy of a signed order is acceptable. (f) The facility must make every reasonable effort to ensure that prescriptions for residents who receive assistance with self-administration of medication or medication administration are filled or refilled in a timely manner. (g) Pursuant to section 465.0276(5), F.S., and rule 61N-1.006, F.A.C., sample or complimentary prescription drugs that are dispensed by a health care provider, must be kept in their original manufacturer's packaging, which must include the practitioner's name, the resident's name for whom they were dispensed, and the date they were dispensed. If the sample or complimentary prescription drugs are not dispensed in the manufacturer's labeled package, they must be kept in a container that bears a label containing the following:	A 056		

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A 056	Continued From page 2 1. Practitioner's name, 2. Resident's name, 3. Date dispensed, 4. Name and strength of the drug, 5. Directions for use; and, 6. Expiration date. (h) Pursuant to section 465.0276(2)(c), F.S., before dispensing any sample or complimentary prescription drug, the resident's health care provider must provide the resident with a written prescription, or a faxed or electronic copy of such order. This Statute or Rule is not met as evidenced by: Based on records review and interview, the facility failed to ensure that medications were filled or refilled in a timely manner for 3 of 3 residents whose records were reviewed (Residents #1, #2 and #3). Findings Included: A review of Resident #1's Medication Observation Record (MOR), for _____ and _____ was conducted on _____. The MOR revealed that the facility failed to have 3 of Resident #1's medications on _____ when it was time to receive them - _____ 20 milligram (mg) tablets for _____ 50mg tablets for _____ and _____. _____ and _____ 20mg tablets, a _____. The note written in the MOR read "Medication ordered but not received" a total of 14 times over the 2 month period. Resident #1 missed receiving _____ on 5 occasions (_____, 11/8, _____ and _____), _____ on 8 occasions (_____, _____, _____ and _____) and _____ on one occasion - _____. Photographic evidence obtained.	A 056		

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A 056	Continued From page 3 A review of Resident #2's MOR for _____ and _____, was conducted on _____. The MOR revealed that the facility failed to have 5 of Resident #2's medications on _____ when it was time to receive them - Hydrochlorothiazide 12.5mg tablets for _____, 50mg tablets for _____'s _____, 50mg tablets for _____, 10mg tablets for _____'s _____ and a medication for _____. The note written in the MOR read "Medication ordered but not received" a total of 29 times over the 2 month period. Resident #2 missed receiving Hydrochlorothiazide on 11 occasions (_____, _____, _____, _____, _____, _____, _____, _____, _____, _____, and _____), _____ on 3 occasions (_____, _____ / and _____), _____ on 2 occasions (_____ and _____), _____ on 12 occasions (_____, _____, _____, _____, _____, _____, _____, _____, _____, _____, _____, and _____) and the medication for _____ once, on _____. Photographic evidence obtained. A review of Resident #3's MOR, for _____, _____ and _____, was conducted on _____. The MOR revealed the facility failed to have 4 of Resident #3's medications on _____ when it was time to receive them - _____ ER 150mg capsules for _____, Centrum _____ tablets, _____ IR 15mg tablets for _____, and Prezabalin 75mg capsules for _____. The note written in the MOR read "Medication ordered but not received" a total of 8 times over the more than 2 month period. Resident #3 missed receiving _____ once on _____, Centrum 4 times (_____, _____, _____, and _____), _____ twice on _____ and Prezabalin once on _____. Photographic evidence obtained.	A 056		

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A 056	Continued From page 4 In an interview with the Health and Wellness Director on at 3:30, she stated she knew there was a problem and they are working on fixing it. Class III	A 056		