

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11932557	(X3) DATE SURVEY COMPLETED 10/02/2013
NAME OF PROVIDER OR SUPPLIER Henderson House	STREET ADDRESS, CITY, STATE, ZIP CODE 907 E. Orange Avenue Eustis, FL 32726	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0056 - 58a-5.0185(7) Fac - Medication - Labeling And Orders S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced standard biennial licensure survey with LMH and LNS was conducted on _____ at Henderson House, Eustis. The facility was not in compliance with Chapter 429, Part I, 408 Part II, Florida Statutes and 58A-5, Florida Administrative Code.

0056-Medication - Labeling and Orders 58A-5.0185(7) FAC

Based on observation, interview and record review the facility failed to ensure that 2 of 7 residents in the sample received medications timely for pain management (#6) and medical care (#7).

Findings:

1. Review of the _____ and _____ 2013 medication observation record (MOR) for resident #6 revealed that the resident did not receive the following medications:

_____ 5 mg _____ tablets that were to be taken on a daily basis were circled as not taken from _____ through _____ and _____. The MOR was noted as "med out". Further review of the MOR revealed a note showing DC (discontinue) for the _____ on _____.
_____ 0.4 mg capsule that were to be taken on a daily basis were circled as not being assisted with from _____ through _____. The MOR was noted as "med out".

An interview with the Administrator at approximately 4:00 PM revealed the she had taken a telephone order on _____ to discontinue the _____ 5 mg tablet but did not have a signed physician's order to discontinue the medication. She further acknowledged she was not a nurse.

Observations of the resident later in the day when he returned to the facility from a doctor's appointment revealed that the resident was holding his _____ area as he was walking to the _____. During the interview with the resident's family member who had taken the resident to his doctor's appointment revealed that the resident was in excruciating pain and they were waiting on permission from the Veteran Affairs office to take him to the emergency _____.

2. Review of resident #7 clinical record revealed that the resident had been out of the _____ 500 mg medication that is to be given twice daily and the _____ 300 mg that is to be given twice a day from _____ 1-3, 2013.

Class III