



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Spring Oaks
7251 Grove Road
Brooksville, FL 34613

Dear Administrator:

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

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after , 2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

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 this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw

Enclosure
XG90



AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 10/25/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11966595	(X3) DATE SURVEY COMPLETED 10/08/2013
NAME OF PROVIDER OR SUPPLIER Spring Oaks	STREET ADDRESS, CITY, STATE, ZIP CODE 7251 Grove Rd Brooksville, FL 34613	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
St - A - 0152 - 58a-5.023(3) Fac - Physical Plant - Safe Living Environ/other S-S= D

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial Relicensure survey in conjunction with LNS was conducted on , 2013. Spring Oaks Assisted Living Facility had Licensure deficiencies found at the time of the visit.

0055-Medication - Storage and Disposal 58A-5.0185(6) FAC

Based on observation, interview and policy review the facility failed to follow their policy on discontinued, abandoned or expired medications.

Findings:

Observation on : at 3:05 PM with the Magnolia Lane med Tech revealed a medication cart full of discharged residents medications and discontinued medications in bubble packs and in bottles. There are approximately 100 bubble packs of discontinued medications in the top drawer of the medication cart. The discontinued medications belong to 13 discharged residents and 2 residents that are currently in the hospital. The medications are not individually bagged and labeled as per facility policy.

Interview with the med tech on at 3:10 PM revealed and stated that "we are suppose to dispose these medications using a cat litter". Med tech stated that she is keeping some medications just in case the physician re-orders them.

Review of the facility policy and procedure on Disposal of Discontinued, Abandoned or Expired Medications provided by the ED on at 2:30 PM on page 1 of 1 revealed:

When a Resident Leaves: Medication must be returned to the resident or the residents' representatives, unless otherwise prohibited by law. If you are discharging a resident to the community, and you DO NOT anticipate the residents return, Pharmacy recommends that you discharge the resident with all their medications, since any community pharmacy will not be able to bill Medicaid for any of those medications prior to 75% utilization. Notify the resident or representatives that the medications need to be picked up. The resident or representative may take the medications or ask that you dispose of the medication. If the facility does not hear from the resident or representative within 15 days of the notification, the medications maybe considered abandoned and the facility must dispose of them. Medications that have been abandoned must be disposed off within 30 days.

Number 1.1.2 of the policy-When the Medication has been Discontinued: When a medication has been discontinued but has not expired, the medication should be returned to the resident or the residents representative, or the facility may centrally store in the medication for the resident.

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Number 1.1.2.1 of the policy - Storing and Retrieving Discontinued Medications: Only discontinued medications that have not been expired may be centrally stored. These medications must be stored separately from medications in current use. Be marked "discontinued medication". When storing discontinued medications, document the following on the MOR and keep a copy of this information with the discontinued medications with the date of the medication was discontinued, Name of the health care provider who gave the order to discontinue the medication, and your name. Store each resident discontinued medication together in a plastic bag with the residents name clearly marked on the bag and marked "discontinued medications"

Number 1.1.3 - Disposing of Discontinued, Abandoned, or Expired Medications: Medications which have been abandoned or which have expired must disposed of within 30 days of being determined abandoned or expired and disposition shall be documented in the residents record. Discontinued, abandoned or expired medications may be destroyed by the Administrator or person (s) designated by the Administrator, and one witness. Facilities that hold a Special ALF permit issued by the Board of Pharmacy may return dispensed medicinal drugs (with the exception of Restricted Substances) to the dispensing pharmacy pursuant to Rule 64B16, F.A.C.

Class III

0152-Physical Plant - Safe Living Environ/Other 58A-5.023(3) FAC

Based on observation and interview the facility failed to provide a safe living environment for 1 of 10 sampled residents #

Findings:

During a tour of the memory unit on at 12:50 PM in revealed the floor tile has been lifted off the floor and small pieces of broken tiles were scattered by the door entrance to the

Observation on at 1:00 PM revealed that the resident in is ambulatory and several residents in the memory unit are walking freely in and around the unit.

Interview with the Administrator on at 3:20 PM revealed and stated that she was not aware of the broken tiles and that some are being renovated.

Class III