

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 11/06/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910916	(X3) DATE SURVEY COMPLETED 10/15/2013
NAME OF PROVIDER OR SUPPLIER Epworth Village Retirement Com	STREET ADDRESS, CITY, STATE, ZIP CODE 5300 West 16 Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0054-Medication - Records-10/15/2013
0057-Medication - Over The Counter (otc) Products-10/15/2013
0078-Staffing Standards - Staff-10/15/2013
0081-Training - Staff In-Service-10/15/2013
0082-Training - / -10/15/2013
0085-Training - Nutrition & Food Service-
0086-Training - Adrd-
0090-Training -
0091-Training - Documentation & Monitoring-
0092-Food Service - General Responsibilities-

Revisit Repeat Tags:

0055-Medication - Storage And Disposal-58a-5.0185(6) Fac

Revisit New Tags:

Specific Tag Findings:

0000-Initial Comments

A follow-up to a Standard survey was conducted from 10/14/13 through 10/15/13. There was one (1) uncorrected deficiency found.

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

Based on observation, staff interview, and record review, the facility still failed to ensure medications were stored appropriately.

Findings include:

Observation on at 9:20 am revealed 1 of the 2 medication refrigerators in the building 5 nurses' station was unlocked. There was a medication cart approximately 6 inches in front of it and the refrigerator door would not open fully. However, a resident was alone in the across from the medication cart. The medication cart was on wheels and rolled easily when pushed. Inside the refrigerator were multiple medications for multiple residents to include: , Lantus, , and Compro suppositories.

Interview with the director of clinical services on at 9:25am revealed the refrigerator was supposed to be locked.

Review of the facility's policy and procedure for medication storage revealed, "1. All medications, including over-the-counter, are kept in locked storage at all times [...] 3. Medication requiring refrigeration are stored in a separate, locked refrigerator that is used solely for medication storage

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Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

January 15, 2013

Administrator
Epworth Village Retirement Com
5300 West 16 Avenue
Hialeah, FL 33012

Dear Administrator:

This letter reports the findings of a revisit survey to a biennial conducted on January 15, 2013 by representative(s) of this office. Enclosed is the provider's copy of the Statement of Deficiencies (State Form 5000-3547), which references the uncorrected deficiencies and/or new deficiencies identified during the revisit.

You will not receive a copy of this report in the mail; you will only receive this faxed report. **All deficiencies shall be corrected no later than January 15, 2013.**

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. Should you have any questions please call this office at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure

BBT7

