RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Discovery Village At The Forum Llc
2619 Forum Blvd
Fort Myers, FL 33905

RE: CCR #2014006645

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2014 by representative(s) of this office.

Attached 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 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 (239) 335-1315.

Sincerely,

Harold D. Williams
Field Office Manager

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Enclosure: State Form

Fort Myers Field Office
2295 Victoria Avenue,
Fort Myers, FL 33901
Phone:(239) 335-1315; Fax:(239) 338-2372
AHCA.MyFlorida.com

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968545	09/08/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Discovery Village At The Forum Llc	2619 Forum Blvd Fort Myers, FL 33905	
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 - 0057 - 58a-5.0185(8) Fac - Medication - Over The Counter (otc) Products S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0090 - 58a-5.0191(11) Fac - Training - S-S= D

Specific Tag Findings:
An unannounced complaint survey for CCR# 2014006645 was conducted on at Discovery Village At The Forum, an Assisted Living Facility in Fort Myers, Florida.

The complaint contained 3 allegation(s), of which 1 was substantiated. The following is a description of noncompliance:

0055-Medication - Storage and Disposal 58A-5.0185(6) FAC
Based on observation, record review and interview, the facility failed to ensure centrally stored medication for 3 (Residents #4, #5 and #6) of 7 sampled residents were kept in a locked cabinet or al times.

Findings include:

1. On at 9:00 p.m., the door to the nurses office was open.

At 10:45 p.m., two bottles of Nystop were observed sitting on the nurses desk. One bottle had Resident #6's name and a prescription number on it.

On top of a 2 drawer file cabinet there was observed a medication package of oyster shell + D 500 mg /400 IU for Resident #4. There was a medication package containing 50 mg, 20 mg, 100 mg, 10 meq CR (continuous release), 40 mg, 500 mg, 100 mcg, Florastor 250 mg, Vesicare 5 mg and 500-400 mg. The medications were not observed to be in a locked cabinet and the not locked.

2. On at 10:45 p.m., Staff #E stated the medications were to be returned to the pharmacy.

3. On at 11:45 a.m., the medication cart was observed sitting outside the nurse's office in the hall. The cart was observed to be unlocked.

Class III

0057-Medication - Over The Counter (OTC) Products 58A-5.0185(8) FAC
Based on observation and interview, the facility failed to ensure stock supplies of over-the-counter (OTC) medications were not kept.

Findings include:

1. On at 11:45 p.m., the following was observed in the a cabinet in the medication a bottle of OTC Nasal Spray 1.5 fl oz, a bottle of 600 mg with 400 IU D, a bottle of and multiple tubes of A & D ointment. A cabinet marked "Extra Medications" was observed to contain: a bottle of 220 mg, a bottle

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of a box of Feosol Iron, a bottle of Ultra eye drops, a bottle of Tums ultra 1000, a bottle of Adult & chest and a box of stool softener. The OTC medications did not have any resident's name on the medications to denote who they belonged to.

2. On at 11:45 p.m., Staff E verified the medications did not have a resident's name on them.

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC
Based on record review and interview, the facility failed to ensure 2 (Staff C and D) of 4 staff's records reviewed had documentation of freedom from communicable including within 30 dates of hire.

Findings include:

1. Record review on for Staff C found her hire date was Her record had no documentation of freedom from communicable including

Record review on for Staff D found her hire date is Her record had no documentation of freedom from communicable including

2. On at 12:30 p.m., the administrator verified the facility had no documentation of freedom from communicable including for Staff C and D.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on record review and interview, the facility failed to ensure 1 (Staff B) of 4 staff reviewed had not received the required training in emergency procedures within 30 days of hire.

Findings include:

1. Record review on for Staff B found she was hired on The record had no documentation of having received training in the facility's emergency procedures.

2. On at 12:30 p.m., the Administrator stated that Staff B has no documentation of having received the training in the facility's emergency procedures.

Class III

0090-Training - 58A-5.0191(11) FAC
Based on record review and interview, the facility failed to ensure 1 (Staff D) of 4 staff reviewed had received the required training in within 30 days of hire.

Findings include:

1. Record review on for Staff D found she was hired on The record had no documentation of having received training in the facility's policy.

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2. On [redacted] at 12:30 p.m., the Administrator stated that Staff D has no documentation of having received the training on the [redacted] policy.

Class III