

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11911636	(X3) DATE SURVEY COMPLETED 10/09/2014
NAME OF PROVIDER OR SUPPLIER Inn At Cypress Village, The	STREET ADDRESS, CITY, STATE, ZIP CODE 4600 Middleton Park Circle, E. Jacksonville, FL 32224	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0000 - Initial Comments

St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D

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

Specific Tag Findings:

0000-Initial Comments

A change of ownership licensure survey was conducted on 10/20/2014.
The Inn at Cypress Village had deficiencies found at the time of the visit.

0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC

Based on observation and interview the facility failed to read medication labels in the presence of the resident during medication observation (Resident #14).

The findings include:

On 10/9/2014 at 9:51 AM Employee #5, Medication Technician, gave crushed medications to Resident #14. She told resident, "I have pudding for you". She did not explain what the medication was she was giving her.

On 10/9/2014 at 9:56 AM an interview with Employee #5 stated she did not explain what the medications were that she gave to Resident #14. She said she was wrong, she should have told her what the medications were.

On 10/9/2014 at 9:58 AM an interview with Employee #4, Licensed Practical Nurse, (L.P.N.) confirmed that the medication technicians should explain what medication they are giving.

Class III

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

Based on observation, interview and record review the facility failed to ensure medications were reordered timely for 1 of 5 Medication Observation Records (MOR), (Resident #13).

The findings include:

On 10/9/2014 at 9:40 PM an observation of the 10/9/2014 MOR for Resident #13 revealed Lidex cream was initiated circled from 10/9/2014 2-9th, 2014. The back of the MOR revealed Lidex not in facility.

Review of Resident # 13's medical record revealed a Physicians Orders dated 10/9/2014 for Lidex 0.05%, apply to both arms and lower back three times daily.

Review of 10/9/2014 MOR reveals Lidex initiated and circled since 10/24-30th. The back of MOR revealed "Lidex ointment out, Pharmacy notified".

On 10/9/2014 at 9:54 AM an interview with Employee #4 revealed, she stated the Lidex has been out for a week. She said "we are waiting on the order to either discontinue it or to be re-ordered. She stated that sometimes it takes a few days to get a response after it is faxed to the doctor.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
The Inn At Cypress Village
4600 Middleton Park Circle, E.
Jacksonville, FL 32224

Dear Administrator:

This letter reports the findings of a state biennial licensure survey that was conducted on
, 2014 by a representative 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. Should you have any questions please call this office at

Sincerely,

Jana Meyering, QIDP
Health Facility Evaluator Supervisor
Division of Health Quality Assurance

JPL/JM/sm
Enclosure

Jacksonville Field Office
921 N. Davis St., Bldg. A, Suite 115
Jacksonville, FL 32209
Phone: (904) 798-4201; Fax: (904) 359-6054
AHCA.MyFlorida.com



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