



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2015

Administrator
Brentwood Retirement Community
1900 West Alpha Court
Lecanto, FL 34461

Re: CCR 32014011735

Dear Administrator:

This letter reports the findings of a State Licensure Revisit Survey conducted on 5, 2015 by a representative of this office.

Enclosed is the provider's copy of the State (3020) Form, which indicates the deficiencies corrected during the visit, uncorrected deficiencies and/or new deficiencies that were identified on the day of the visit.

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 2015.**

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 (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11942763	(X3) DATE SURVEY COMPLETED 02/05/2015
NAME OF PROVIDER OR SUPPLIER Brentwood Retirement Community	STREET ADDRESS, CITY, STATE, ZIP CODE 1900 West Alpha Court Lecanto, FL 34461	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

Revisit Corrected Tags:

0056-Medication - Labeling And Orders-02/05/2015

Revisit New Tags:

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

Specific Tag Findings:

0000-Initial Comments

An unannounced follow up to complaint survey CCR 2014011735 was conducted at Brentwood Retirement Community in Lecanto, Florida on Licensure deficiencies were identified as a result of the survey. The facility was not in compliance with 58A-5, FAC and Chapter 429, Part I, FS.

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

Based on observation and interview the facility failed to keep centrally stored medication locked and secure at all times.

Findings:

An observation conducted on at 11:30 AM revealed that the Staff A left the throw away a disposable cup. She left the cart unlocked with a drawer containing resident medications opened. A resident was observed sitting next to the cart.

An interview conducted on at 12:10 PM with the Director of Nursing revealed that Staff A is an experienced Med Tech and does not normally make mistakes like leaving the cart opened and unattended.

An interview was conducted on at 1:18 PM with Staff A, Resident Care Aide/Med Tech revealed that she has been here going on 3 years. I have been a med tech almost the whole time. I don't know what I was thinking. I never leave the medication cart like that. I always use the garbage that is by the medication cart. I was really nervous.

Class III