

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/12/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965402	(X3) DATE SURVEY COMPLETED 10/07/2015
NAME OF PROVIDER OR SUPPLIER BROOKDALE YORKTOWNE	STREET ADDRESS, CITY, STATE, ZIP CODE 1675 DUNLAWTON AVENUE PORT ORANGE, FL 32127	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 Initial Comments

An unannounced complaint survey (CCR#2015008388) was conducted on at Brookdale Yorktown. Brookdale Yorktown had deficiencies identified at the time of survey.

0052 Medication - Assistance with Self-Admin

Based on record review and interview, the facility failed to ensure that unlicensed staff do not assist with assistance with self-administration of an as needed medication which would require the unlicensed staff to use independent judgement for 1 of 3 sampled residents (Resident #2).

The findings include:

The Medication Observation Record (MOR) was reviewed for Resident #2. Resident #2 had an order for " 5 milligram (mg) - 325mg tablet, give 1 tablet by oral route 2 times per day as needed for pain ". The order did not specify the amount of time that should elapse between doses, which would require judgement from unlicensed staff. In , Resident #2 received the as needed medication on , 2015 from Employee A, an unlicensed staff. A review of Resident #2 ' s 2015 MOR revealed that Employee A signed as assisting Resident #2 with her as needed on , and .

A review of Employee A ' s personnel file revealed a hire date of / . Employee A ' s record contained documentation that she received training on Assistance with Self-Administration with Medication on .

In an interview with Employee A on at 11:05 AM. She confirmed that she received training in assistance with self-administration with medication and confirmed that she is not a licensed nurse. She reported she was hired as a caregiver and medication technician.

In an interview with the Health Director on at 1:20 PM, she confirmed that Resident #2 ' s order for as needed medications needed to have specific parameters that would preclude independent judgement from an unlicensed staff. She confirmed that unlicensed staff have been assisting with Resident #2 ' s as needed medication.

Class III