RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2016

Administrator
Oakbridge Terrace At Azalea Trace
10100 Hillview Road
Pensacola, FL 32514

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on , 2016 by representatives 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. **Please attach a summary of your corrective action for each deficiency, including completion dates, on your letterhead. Also include any additional documentation to support correction of identified deficiencies. Submit summary and documents to the Field Office no later than , 2016.** Staff from this office will conduct a review of the provided corrective action and supporting documentation to verify that the necessary corrections are in place to correct the deficiencies identified on your survey, which may include a desk review or onsite revisit.

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 surveyors. Should you have any questions please call me at 850-412-4540.

Sincerely,

Kristi Combs RNC

For Donah Heiberg, M.S.W.
Field Office Manager

DH/kc
Enclosure

XG90

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964649	06/16/2016
NAME OF PROVIDER OR SUPPLIER **OAKBRIDGE TERRACE AT AZALEA TRACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **10100 HILLVIEW ROAD PENSACOLA, FL 32514**	

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

0000 Initial Comments

An unannounced biennial survey with limited nursing services was conducted at Oakbridge Terrace at Azalea Trace (license #9165) from - . Deficient practice was found at the time of the survey.

0053 Medication - Administration

Based on observation of medication pass, staff interview, review of the medication administration record (MAR), and clinical record review the facility failed to administer medication according to the health care providers orders for 1 of 4 residents observed for medications (#6).

The findings are:

During medication pass for resident #6 on at 8:45 am the pharmacy labels for two of her medications were shown to read medication " 81 mg one take one tablet by mouth each evening", and "fish oil 1000 mg one by mouth daily in the evening". The licensed practical nurse (LPN), Employee D, was observed to put both pills in Resident #6's medication cup. After the medication was given LPN Employee D initialed the MAR as given.

The MAR was reviewed and read medication low ( ) 81 mg tablet take one tablet by mouth daily in the evening and Fish oil 1000 mg with lemon water, take one capsule by mouth daily in the evening. The MAR indicated resident #6 had received those medications in the morning time instead of in the evening as ordered since 1.

The resident health assessment (1823) for assisted living facilities was completed by her health care provider on . He had a medication list attached to the 1823 that included the medications 81 mg one tablet by mouth daily in evening, and fish oil 340-1200 mg one capsule by mouth daily in evening.

ON / about 9:10 am an interview was conducted with LPN Employee D. She was asked about the time to give the and fish oil. She pointed to the MAR and said,"I give it in the morning". She was asked to read the MAR order, which read evening, for both medications. She confirmed the order said administer in the evening and she gave it in the am. She then stated, "I do not know how I got that mixed up."
Interview with the Administrator on at 9:30 am. She observed the MAR and confirmed the medication should be given in the evening. She stated, "I will have to talk to the nurse that verifies the orders she should have caught this. It should have been caught so that morning was not marked on the

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MAR for the medicine."

Class III