STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968003	02/20/2017
NAME OF PROVIDER OR SUPPLIER **GRAND VILLA OF MELBOURNE**	STREET ADDRESS, CITY, STATE, ZIP CODE **964 S HARBOUR CITY BLVD** **MELBOURNE, FL 32901**	

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

0000 - Initial Comments

The biennial re-licensure survey was conducted on . Grand Villa of Melbourne license # 11991 had deficiencies at the time of the visit.

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observations, record reviews, and interviews, the facility failed to maintain an updated Electronic Medication Observation Record (EMOR) for 1 of 3 sampled residents (#6) who required assistance with self-administration of medications.

Findings:

During observation of the medication pass for resident #6 on at 12:00 PM, the unlicensed staff gave the resident a pill from a prescription labeled card dated that read " - 7.5-325mg, 1 tablet by mouth three times a day as needed for pain."

After the medication pass, the unlicensed staff signed an entry on the , 2017 EMOR dated that read " - 7.5-325mg, 1 tablet by mouth four times a day for pain."

On At 1:00 PM, the facility quality assurance nurse said the facility's procedure for updating the E-MOR was the pharmacy sent the prescription to the facility with the medication, a nurse verified the changes, then updated the E-MOR.

On At 3:45 PM, the quality assurance nurse provided a copy of a script dated that read " - 7.5-325mg, 1 tablet by mouth three times a day as needed for pain" and said the was delivered to the facility late on Friday night. She said the pharmacy did not send the prescription with the medication, as usual, and the staff gave the medication based on the original order.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on personnel record review and interview the facility failed to have evidence that 1 of 4 sampled staff (A) received the required in- service training regarding recognizing and reporting , neglect and .

Findings:

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

Personnel record review for staff A revealed she was hired on and was a caregiver. Continued review revealed a written exam however; the exam was not dated or graded. There was no evidence she attended the ALF CORE training and was therefore except from this training requirement.

In an interview with the administrator at 3:30 PM, who stated he could not locate a certificate of training.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to ensure resident contracts had all required information for 1 of 2 resident contracts reviewed (#3).

Findings:

Record review for resident #3 revealed a contract dated .

The review revealed the contract did not contain the following required information:

If after a contract is terminated the facility intends to make a claim against a refund due the resident, the facility shall notify the resident or responsible party in writing of the claim and shall provide said party with a reasonable time period of no less than 14 calendar days to respond.

During an interview with the administrator on at 4:07 PM, he confirmed the finding.

Class