STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932587	**02/22/2017**
NAME OF PROVIDER OR SUPPLIER **STRATFORD COURT OF PALM HARBOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **45 KATHERINE BLVD.** **PALM HARBOR, FL 34684**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced biennial state licensure survey with limited nursing services (LNS) was conducted on and .

The Stratford Court of Palm Harbor, Assisted Living Facility, (License # 7774), had deficiencies at the time of the visit.

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

Based on observation and interview, the facility failed to keep centrally stored medications in a locked up medication cart all times.

Findings included:

On , at 11:50 AM, a medication pass observation was conducted with Staff F inside the medication the facility. Staff F completed assisting Resident #4 at 12:05pm and left the medication find Resident #6, leaving the medication cart unlocked for several minutes.
On , at 12:08 PM, Staff F returned to the medication acknowledged that she left the medication cart unlocked and unsupervised for a period of time. Staff F stated that it was an error and apologized for the oversight.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to update the background Screening Clearinghouse roster on 1 of 7 sampled employees (Staff A) within 10 business days of hire.

Findings included:

An employee record review conducted on showed that staff A was hired on . Staff A provided direct care to the facility residents. A review of the provider Background Screening Clearinghouse roster revealed the omission of Staff A's name and related data on the roster dated (photo attached).
An interview with the Human Resources Director of the facility on , at approximately 1:00 PM, revealed that in the process of up-dating the facility roster, Staff A was missed in error.

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SUMMARY STATEMENT OF DEFICIENCIES
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Unclassed