

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/03/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968839	(X3) DATE SURVEY COMPLETED R 02/14/2017
NAME OF PROVIDER OR SUPPLIER SYERRA'S ANGELS INC	STREET ADDRESS, CITY, STATE, ZIP CODE 8 ALMOND PL OCALA, FL 34472	

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

0000 - Initial Comments

On , 2017, a follow-up survey on complaint investigation (CCR#2016010452 and #2016010997), and bed increase, was conducted at Syerra's Angels, Inc. (facility license number 12707). During the survey deficient practice was identified.

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

Based on record review and interview, the facility failed to record each time the medication was given on the Medication Observation Record (MOR) for 2 of 3 residents (Resident #4 and #10).

Findings:

On , a record review was conducted on Resident #4's and #10's Medication Observation Records (MOR's).

It was observed for Resident #4's MOR, it was missing documentation for his , 2 mg on and 2/3//2017 at 9 AM. There was no documentation for his 500 mg on at 9 PM. There was no documentation showing why the medication was not given.

For Resident #10, it was observed there was no documentation for 750 mg on at 9 AM. There was no documentation for 15 mg on at 9 PM. There was no documentation for 500 mg on at 9 AM. There was no documentation for 1 mg on 2/1/ 2/2/ at 9 AM or on at 9 PM.

On at approximately 1:15 PM, the Administrator stated staff are giving the residents their medication because if they do not get it the residents would tell her. She stated that the staff are forgetting to sign the MOR after giving the medication and they are not documenting correctly why it was not given.

Class III