STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968799	**03/01/2017**
NAME OF PROVIDER OR SUPPLIER **JOSEFA'S ALF CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **3567 BALI DR** **SARASOTA, FL 34232**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on at Josefa Alf Corp, an assisted living facility (license #12682) in Sarasota, Florida.

The following is a description of the deficiencies.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and interview facility, Staff B failed to follow appropriate procedures when assisting 2 (Residents #2 and #3) out of 2 residents with their medications.

The findings included:

Observation on at 12:00 noon found that Staff B (certified nursing assistant) marked the Medication Observation record prior of assisting Residents # 2 and #3 with their self administration of their medications.

Staff B did not verbally prompt the residents to take medications as prescribed nor observe neither resident taking their medications.

Both residents were sitting in the dining lunch. Staff went close to them placed the pills next to them on the table and walked away.

During an interview on at 2:00 p.m., the administrator acknowledged that Staff B did not follow appropriate procedure when assisted Residents #2 and # 3 with their medications.

Class III

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

Based on observation and interview facility failed to update the medication observation record (MOR) immediately each time the medication is offered or administered for 2 (Residents #2 and # 3) out of 2 sampled residents .

The findings included:

Observation on at 12:00 noon found that Staff B (certified nursing assistant) marked the Medication Observation record prior of assisting Residents # 2 and #3 with their self administration of

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their medications.

During an interview conducted on at 2:00 p.m., the Administrator acknowledged the error. The Administrator said Staff B should had waited and marked the MOR after assisting residents. She stated "this is a mistake, she does not know if the resident refuses medications. She shouldn't have marked the book before."

Class III