

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/16/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966453	(X3) DATE SURVEY COMPLETED 02/22/2017
NAME OF PROVIDER OR SUPPLIER VICTORIA GARDEN ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 3091 NW 43RD STREET LAUDERDALE LAKES, FL 33309	

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

0000 - Initial Comments

An unannounced Change of Ownership survey with Limited Mental Health was conducted on at Victoria Garden ALF Inc, License # 10631. The facility had a deficiency at the time of the visit.

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

Based on observation and interview, the facility failed to follow the proper procedures for providing assistance with self-administration of medication, for 1 out of 3 residents (Resident # 3) observed during medication pass.

The findings include:

Observations on at 12 PM found Resident # 3 receiving the following medication: 0.5 mg. At 12 PM observations during assistance with self-administration of medication revealed Staff B, a Home Health Aide (HHA), assisted Resident # 3 with self-administration of medications. Staff B did not review Resident # 3's Medication Observation Record (MOR) and obtained medications. Staff B stated the name of the medication, gave it to Resident # 3 from her hands with no gloves and placed it into Resident # 3's hand and watched him swallow the medication. Staff B did not sign the MOR immediately after and did not sanitize her hands after the process. Then she proceeded to put each of Resident # 16's medications in a cup, gave the medications along with a cup of water to the resident. Staff B repeated the same process.

During an interview on at 12:10 PM with the Administrator present, Staff B was informed of the process for assisting residents with self-administration of medications. Staff B and the Administrator acknowledged the findings.

Class III