

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965444	(X3) DATE SURVEY COMPLETED R 03/09/2017
NAME OF PROVIDER OR SUPPLIER HARBORCHASE OF GAINESVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1415 FORT CLARKE BLVD GAINESVILLE, FL 32606	

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

0000 - Initial Comments

On , 2017, a second follow-up survey was conducted at Harborchase of Gainesville Assisted Living Facility (facility license number 9815). During the survey deficient practice was identified.

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

Based on observation and interview, the facility staff failed to read the label in the presents of the resident who received assistance with self-administration of medication for 5 of 7 residents (Resident #15, #18, #19, #20 and #21).

Findings:

On at 11:45 AM, a medication review was conducted with Staff G. During the observation, Staff G stated to Resident #15, "I am going to give you your , ." Staff G did not read the label of the medication packet in the presence of the resident.

On at approximately 11:48 AM, Staff G stated she did not realize that she needed to read everything on the medication packet.

On at approximately 1:12 PM, an interview was conducted with Resident #18, who takes 50 mg every night at bedtime. During the interview she was asked how do the staff assist her with her medication. Resident #18 stated, "They bring me a bunch of pills is all I know." When asked if she takes anything for pain she stated, "No, I have not had anything for pain. Maybe I am taking it, but I do not know." Resident #18 was asked if staff read the medication label in her presence. She stated, "No, they do not read the label to me or tell me what the medication is."

On at approximately 1:23 PM, an interview was conducted with Resident #19, who takes 50 mg 1 tab every night at bedtime. During the interview, Resident #19 was asked if he new what kind of medication he was taking. He stated, "No, I do not know what kind of medication I take." Resident #19 was asked if he was taking anything for pain. He stated, "No, I do not take anything for pain." Resident #19 was asked if staff read the label of the medication in his presence. He stated, "I do not know if they read the label or tell me what it is."

On at approximately 1:30 PM, an interview was conducted with Resident #20, who takes 5-325 1 tab by mouth every 4 hours as needed for pain. Resident #20 was asked if he gets assistance with his medication. He stated, "Yes, they bring me my pills, but now they crush them." Resident #20 was asked if they crush them in his presence and he stated, "No, they do not crush them

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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in his presence." Resident #20 was asked if unlicensed staff read the label in his presence or tell him what he is taking. He stated, "No, they do not tell him the name or read the label to the medication." Resident #20 was asked if he takes a pain medication. He stated, "No, I do not get any pain medication, I think they give me a" Resident #20 was asked if he gets a . . . every 4 hours. He stated, "No, they do not give me No, I do not get my medication every 4 hours, just twice a day." On at approximately 1:59 PM, an interview was conducted with Resident #21, who takes 1 tab by mouth every 4-6 hours. Resident #21 was asked if she receives assistance with self-administration of medication from unlicensed staff. She stated "Yes, I get assistance with my medication from staff, I take medication 2 times a day morning and evening." Resident #21 was asked if staff read the medication label in her presents and tell her what the medications are. She stated "No, I do not know what my medications are. Sometimes they read the label sometimes they don't." Resident #21 was asked if she is given pain medication . . . every 4-6 hours. She stated "I do not know if I take anything for pain. No, I do not get any pain medication every 4 to 6 hours." Class III		