STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968805	**02/21/2017**
NAME OF PROVIDER OR SUPPLIER **AMERICAN HOUSE BONITA SPRINGS**	STREET ADDRESS, CITY, STATE, ZIP CODE **11400 LONGFELLOW LN** **BONITA SPRINGS, FL 34135**	

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

0000 - Initial Comments

An unannounced state relicensure survey with Limited Nursing Services (LNS) was conducted on through at American House Bonita Springs, an Assisted Living Facility (license # 12672) in Bonita Springs, Florida.

The following is description of the deficiencies.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility failed to have documentation of health care provider notification of resident refusal of medication for 2 (Resident #15, #14) out of 8 residents sampled.

The findings included:

Resident #15 was prescribed medication , (medication) ER 12 mg tablet , take 1 tablet by mouth twice daily. Resident #15 refused medication as documented by the facility staff on through 2/5 /17 at 9:00 a.m. No notification of healthcare provider of these refusals was documented by staff.

Resident #14 was prescribed (pain medication) 50 mg tablet , take 1 tablet by mouth every 6 hours scheduled 6:00 a.m., 12:00 p.m., 6:00 p.m.,12:00 a.m. Resident #14 refused to take the medication as documented by facility staff on at 6:00 p.m., and at 6:00 a.m. No notification of healthcare provider of these refusals was documented by staff.

The facility policy stated, "The licensed nurse will contact the physician and responsible party for resident refusal of medications."

During interview on at 12:00 p.m., with Director of Clinical Services, he reported he was unaware of residents refusing medications.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and interview, the facility failed to refill medications in a timely manner for 4 (Resident #14,
#11, #19, and #16) out of 8 residents sampled.

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AMERICAN HOUSE BONITA SPRINGS	**11400 LONGFELLOW LN BONITA SPRINGS, FL 34135**

SUMMARY STATEMENT OF DEFICIENCIES
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The findings included:

During Medication review on , a review of a sample of MOR (medication Observation Record) sheets revealed the following medications were documented by facility staff as "not available" and medication was not given to residents:

Resident #14 was prescribed the medication : , ( ) (medication) 5 mg tablet, take one tablet by mouth at bedtime, scheduled 8:00 p.m. This medication was documented as "unavailable" on and . Resident #14 was also prescribed the medication , (pain medication) 50 mg tablet, take 1 tablet by mouth every 6 hours scheduled 6:00 a.m., 12:00 p.m., 6:00 p.m. and 12:00 a.m. This medication was documented by facility staff as "unavailable" on at 12:00 p.m., and 6:00 p.m.

Resident #11 was prescribed the medication , (,) (, medication) 25 mg tab, take 1 tablet by mouth twice a day, scheduled 9:00 a.m. and 9:00 p.m. This medication was documented by facility staff as "not available" on and at 9:00 a.m. and 9:00 p.m.

Resident #19 was prescribed the medication ( ) 2.5 mg tablet, take 1 tablet by mouth once daily scheduled 5:00 p.m. This medication was documented by facility staff as "not available" on at 5:00 p.m.

Resident #16 was prescribed the medication , ( ) (anti , medication) 5 mg tablet , take 1 tablet by mouth at bedtime scheduled 9:00 p.m. This medication was documented by facility staff as "called pharmacy ordered" on at 9:00 p.m. This medication was documented as "not available" on at 9:00 p.m. Resident #16 was also prescribed the medication , (Parkinson's medication) 200 mg tab,take 1 tablet by mouth twice a day scheduled 9:00 a.m. and 9:00 p.m. This medication was documented by facility staff as "not available" on at 9:00 a.m.

The facility policy stated, " All medications must be reordered from the pharmacy in a timely manner."

During interview on at 12:00 p.m., with Director of Clinical Services, he reported he was unaware that residents medications were unavailable.

Class III