STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968530	**04/12/2017**
NAME OF PROVIDER OR SUPPLIER **A & J ALF OF FLORIDA INC, II**	STREET ADDRESS, CITY, STATE, ZIP CODE **808 GILLEN AVE NW** **PALM BAY, FL 32907**	

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

0000 - Initial Comments

A Change in Ownership (CHOW) survey was conducted on and . A & J ALF of Florida Inc. II, license #12391 had deficiencies at the time of the visit.

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

Based on observation of medication prescription labels, record reviews, and interviews, the facility (#3).

Findings:

Review of a health assessment form 1823 dated for resident #3 revealed he required assistance with his medications.

Observation of his medication containers revealed a prescription label dated that indicated 50 milligrams (mg) give 1 tablet by mouth twice a day. "Twice a day" was crossed out and hand written instructions reflected that the medication should be given one time per day.

During an interview with the administrator on at 11:52 AM, she said a hospice nurse changed the directions on the label because a new order was received from a health care provider.

The facility did not place an alert label on the medication container or obtain a revised label from the pharmacist when the directions for the medication changed, as required.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record reviews and interviews the facility failed to ensure all required documents were maintained in the resident record for 1 of 2 sampled residents (#2).

Findings:

Record review for resident #2 revealed a health assessment form 1823 dated that indicated she required assistance with her medications.

Review of her informed consent regarding assistance with self-administration of medications revealed the section that indicated whether the unlicensed staff who assisted with self-administration of medications would or would not be overseen by a licensed nurse was not answered.

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On at 4:00 PM, the administrator confirmed the finding.

Class III

0163 - Records - Resident, Penalties for Alteration - 429.49 FS

Based on record reviews and interviews the facility failed to ensure resident records were not altered or falsified for 2 of 2 sampled residents (#2 & #3).

Findings:

Review of the , 2017 Medication Observation Record (MOR) for resident #2 revealed entries for 10 milliequivalents (meq,) 1 tablet by mouth two times a day at 8 am and 8 pm, 0.125 milligrams (mg,) 1 tablet by mouth daily at 8 am, 500 mg, 1 tablet by mouth two times a day at 8 am and 8 pm, 1 mg, 1 tablet by mouth once a day at 8 am, 325 mg, 1 tablet by mouth two times a day at 8 am and 8 pm.

Review of the , 2017 MOR for resident #3 revealed an entry for 50 mg, 1 tablet daily at 8 am.

Continued review revealed the staff initials for the 8 am doses on for residents #2 and #3 were altered.

During an interview with staff A on at 11:00 AM, she said she gave residents #2 and #3 their medications that morning. She said staff D told her she was not supposed to sign the MOR and staff D signed her own initials over the initials of staff A.

On at 11:00 am, the administrator confirmed the MORs were altered and confirmed the initials were those of staff A and staff D.

Class III

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observations and interviews, the facility failed to ensure 1 of 5 staff (E) who required a background screening, did not have any disqualifying offenses and allowed staff E to work without an eligible background screening.

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

Findings:

Observations made during the entrance to the facility on at 9:30 AM revealed the presence of staff E who identified herself as a facility employee who did the laundry and who assisted with resident care when her help was needed.

During an interview with staff A, a caregiver, on at 10:56 am, she said staff E assisted her that morning with getting a resident out of bed.

Review of the facility staffing schedule revealed staff E was not listed.

On at 4:00 PM, a request was made to review the background screening results for staff E. The administrator said a background screening was not conducted on staff E, because she was not a resident caregiver, she only did the laundry.

Unclassified