STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910590	**04/24/2017**
NAME OF PROVIDER OR SUPPLIER **BEL-AIR HOUSE**	STREET ADDRESS, CITY, STATE, ZIP CODE **5550 RIVER ROAD** **NEW PORT RICHEY, FL 34652**	

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

0000 - Initial Comments

Assisted Living Facility

On , , 2017 an abbreviated biennial re-licensure survey was conducted at Bel-Air House. Deficient practice was identified during the survey.

(License number 6135)

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to ensure that centrally stored medications were kept in a locked medication cart at all times.

Findings included:

Shortly after entering the facility at 8:55 AM on , two med carts were observed in the resident dining area. Both of the med carts were unlocked and the med cart on the right had keys in the lock (Photographic Evidence Obtained). There was no staff present in the area to observe the med carts.

Staff A was interviewed at 9:00 AM on and was shown that the 2 med carts were unlocked. Staff A acknowledged that the 2 med carts were unlocked, stated that Staff B was grabbing some scripts (not in the), and immediately locked the carts.

An interview was conducted with the administrator at 9:55 AM on concerning the unlocked med carts. The administrator stated that it was not the facility's policy to keep the carts unlocked.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on interview and record review, the facility failed to ensure that a written statement from a health care provider was on file documenting that the individual does not have any signs or symptoms of communicable (Communicable Statement), submitted within 30 days after beginning employment, for one (Staff E) of four employee records reviewed.

Findings included:

A review of employee records conducted on showed that Staff E was hired on 11/ . Staff

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E's record also revealed an absence of a Communicable . . . . Statement.

An interview was conducted with the owner at 1:28 PM on and they acknowledged that there was no Communicable . . . . Statement for Staff E.

Class III