STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964707	R 04/20/2017
NAME OF PROVIDER OR SUPPLIER **INDIGO PALMS**	STREET ADDRESS, CITY, STATE, ZIP CODE **570 NATIONAL HEALTHCARE BLVD** **DAYTONA BEACH, FL 32114**	

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

0000 Initial Comments

A follow-up visit to the biennial survey was conducted at Indigo Palms (Lic. #9261) on , , 2017. Indigo Palms had deficiencies at the time of the visit.

0054 Medication - Records

Based on observation, interview, and record review the facility failed to maintain a daily medication observation record for 1 of 3 sampled residents (Resident #4) assisted with self-administration of medication.

The findings include:

On at 8:40 AM of Employee A was observed assisting Resident #4 with self-administration of medication. Employee A was observed taking the resident's medication (plastic pill bottles) out of the medication cart. As she took the tablet or capsule out of each bottle, she handed the bottle to the surveyor. She was observed putting a , , 1 MG tablet into a small pill cup for Resident #4. She did not ask Resident #4 if he needed the medication. Resident #4 was observed taking all of the medication in the pill cup. Record review of the label for the , , 1 MG tablet found directions to take 1 tablet by mouth by mouth twice daily as needed for EPS symptoms. Record review of the MOR found instructions to take one tablet by mouth as needed for EPS symptom. When the , and the MOR was reviewed at 10:45 AM with the RCC and the medication was not documented as given. The RCC brought the bottle to the surveyor. The label of the bottle showed it was filled on . The pills were counted with the RCC on at 10:56 AM and there was 59 pills in the bottle. The RCC confirmed that one pill was missing. The Resident Care Coordinator (RCC) provided the physician orders for the , , 1 MG tablet on at 11:20 AM. Record review of the physician orders for the medication found the orders matched the label on the bottle.

During the same observation, Employee A was observed giving Resident #4 an , 20 milligram (MG) capsule. Review of the medication observation record found directions to give 1 capsule by mouth every morning at 9:00 AM. Record review of the label on the medication bottle found it read: , 20 MG 1 Cap every day 30 minutes before a meal. Resident #4 was asked if he had eaten breakfast. He stated, "Yes, I just ate a bowl of cereal." Employee A confirmed the label directed the resident to take the medication 30 minutes prior to eating and MOR directed her to give the medication at 9:00 AM with no mention of giving the medication prior to eating. Employee A stated she

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was aware of the directions on the bottle but since the MOR directed her to give the medication at 9:00 AM, she was doing it that way. The RCC provided the physician orders for the , on at 11:20 AM. Record review of the physician orders found the orders matched the label on the bottle. The RCC confirmed the orders and the bottle gave directions for the medication to be given 30 minutes prior to the meal and the MOR did not.

Record review of the most recent AHCA Form 1823 based on a exam found Resident #4 needs assistance with self-administration of medication.

Class III