

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968504	(X3) DATE SURVEY COMPLETED 06/19/2017
NAME OF PROVIDER OR SUPPLIER A TOUCH OF CLASS #1 ADULT CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 658 NW AVENS STREET PORT SAINT LUCIE, FL 34984	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Limited Nursing Services monitoring survey was conducted on _____ at A Touch Of Class #1 Adult Care, license #12400. The facility had a deficiency at the time of the visit. 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interviews, the facility failed to ensure that medications were secured for one of one medication cabinets observed (Medication Cabinet #1). The findings include: The surveyor entered the facility on _____ at 8:01 AM and requested to speak to the Administrator . Employee A, allowed the surveyor to enter the facility and informed the surveyor that the Administrator had taken a resident to a doctor's appointment. The Surveyor requested that the employee notify the Administrator that the surveyor was there for a Monitoring visit. Upon entering the Kitchen area, the surveyor observed in excess of six keys placed on top of the kitchen counter in plain site. The cabinet drawer directly below this counter was half way open which allowed anyone to see boxes of lancets, and glucometer meters positioned inside the drawer. Directly above the counter was a cabinet with a keyhole. The cabinet door was observed to be slightly ajar. The surveyor opened the cabinet door which revealed the medications ordered for the facilities residents. The surveyor asked Employee A, if she had the keys to lock the medication cabinet. The Employee stated that she did not handle the medications and did not know which of the keys locked the cabinet. The surveyor asked the Employee to determine which key locked the cabinet and to secure the medications by locking the cabinet door. The employee tried multiple keys before determining which key actually locked the cabinet. After locking the medication cabinet, the employee placed all of the keys in the drawer. At approximately 9:48 AM, the Administrator returned to the facility. The Surveyor informed the Administrator that upon her entrance, the medication cabinet door was open and the keys to the cabinet were on the kitchen counter. The Administrator stated that Employee A does not handle medications and would not have known which key to use. The Administrator then stated that she must have forgotten to lock the cabinet and take the keys before she left to take the resident to the doctor's appointment. The Administrator confirmed that the facility failed to ensure that medications were secure at all time and the keys unavailable to unauthorized staff , residents or visitors. Class III		