

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/05/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966476	(X3) DATE SURVEY COMPLETED 06/06/2017
NAME OF PROVIDER OR SUPPLIER CLARKE'S ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 48 EMERSON DRIVE NW MELBOURNE, FL 32907	

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

0000 - Initial Comments

A Complaint Investigation #2017002743 was conducted on . Clarke's Assisted Living Facility with Limited Mental Health (LMH), License #10686 had deficiencies at the time of the visit.

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

Based on observation and interview, the facility failed to dispose of medications that have been abandoned within 30 days after discharge from the facility for 2 of 2 sampled residents (#9 & #10) which was not kept separated & was centrally stored with the current residents in pursuant to 58A-5.0185(6) F.A.C.

Findings:

An observation on at 12:30 PM, abandoned medications were found for resident #9 discharged in , 2016. Medications found were two (2) tablets of Pain Reliever 325mg; 1 tablet of HBR 20mg; 1 tablet of ; 2 tablets of Mes 2mg; and 1 bottle of Lotion 12%.

An observation on at 12:30 PM, abandoned medications were found for resident #10 discharged 2016. Medications found were one (1) inhaler pump of HFA 44mcg and one (1) bottle of Nasal spray 50mcg.

On at 2:30 PM, an interview with the Administrator whom confirmed the findings and additionally stated that she was holding onto the medications, just in case both of the discharged residents came to pick them up.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a clean living environment pursuant to Section 429.28 (1) (a), F.S.

Findings:

Observations during the tour on at 11:05 AM of the entire facility revealed the following:

1. The kitchen, , and dining needed to be swept and mopped. There were crumbs, 2

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bugs and some spill stains were observed on floor. 2. The living had dried brown-like stains above that need to be painted. 3. The door entrance into the facility from the garage was dirty and needed cleaning. 4. The sink had white like residue, the toilet had brown substances splattered, the shower/bathtub had dirt in it, the towel racks were missing hanging bars, and the floor need to be swept and mopped. On at 12:15 PM, an interview with the administrator's designee, he confirmed the finding. On at 2:30 PM, an exit interview with the Administrator who also confirmed the findings. Class III		