STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964130	06/22/2017
NAME OF PROVIDER OR SUPPLIER **BROOKDALE CLEARWATER**	STREET ADDRESS, CITY, STATE, ZIP CODE **2750 DREW STREET** **CLEARWATER, FL 33759**	

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

0000 - Initial Comments

Assisted Living Facility

An unannounced complaint survey, (CCR# 2017003436, 2017003986 & 2017006488) was conducted on at Brookdale Clearwater, an assisted living facility in Clearwater, Florida. There were deficiencies identified at the time of visit.

(License # 6670)

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain an accurate and up-to-date Medication Observation Records (MORs) that reflected each time medications were provided to residents, or each time medications were offered and refused by residents for four residents (#2, #13, #14, and #15) of four sampled residents.

Findings included:

1) Review of Residents' MORs, conducted on , revealed that prescribed medications were not documented as given for the following residents:

a. Resident #2's MORs revealed:
Medication capsules scheduled for one capsule by mouth three time every day was not documented as given on: at 14:00 and 22:00, at 14:00, at 14:00, at 22:00, at 22:00, and at 22:00.

Inhaler scheduled four times every day was not documented as given on: at 14:00, at 14:00, and at 14:00.

b. Resident #13 MORs revealed:
Medication tablet scheduled for one tablet by mouth three times a day was not documented as given on: at 22:00, at 14:00, at 14:00, at 22:00, and at 22:00.

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Medication tablet scheduled for one tablet by mouth three times a day was not documented as given on: at 22:00, at 06:00, at 06:00, at 14:00, at 06:00, at 14:00, at 06:00, at 06:00 & 22:00, at 06:00, at 06:00, and at 22:00.

c. Resident #14 MORs revealed:
Medication tablet scheduled for one tablet by mouth two times a day was not documented as given on: at 20:00.

Medication tablet scheduled for one tablet by mouth one times a day was not documented as given on: at 06:00, at 06:00, at 06:00, at 06:00, and at 06:00.

Medication tablet scheduled for one tablet by mouth one times a day was not documented as given on: 06: at 06:00.

Medication tablet scheduled for one tablet by mouth two times a day was not documented as given on: at 20:00.

Medication capsule scheduled for two capsule by mouth at bedtime was not documented as given on: at 20:00.

d. Resident #15 MORs revealed:
Medication tablet scheduled for one tablet by mouth one time a day was not documented as given on: at 17:00.

Medication tablet scheduled for one tablet by mouth three times a day was not documented as given on: at 13:00, at 13:00, at 21:00, at 21:00, at 21:00, and at 13:00.

Medication tablet scheduled for one tablet by mouth two times a day was not documented as given on: at 06:00, at 18:00, at 18:00, at 06:00, at 06:00, and at 06:00.

Medication tablet scheduled for one tablet by mouth at bedtime was not documented as given on:: at 20:00.

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

Medication tablet scheduled for one tablet by mouth two times every day for seven day was not documented as given on: . . . . . at 20:00.

Medication tablet scheduled for one tablet by mouth every morning until . . . . was not documented as given on: at 06:00.

Medication tablet scheduled for one tablet by mouth every day until was not documented as given on: . . . . . at 06:00.

Medication tablet scheduled for one tablet by mouth at bedtime was not documented as given on: at 20:00.

2) During interview conducted on at 01:15pm, the Health and Wellness Director acknowledged and confirmed that residents' MORs were missing much documentation/initials that medications were given as ordered with no explanation provided.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observation, record review, and interview, the facility failed to ensure that 2 of 3 unlicensed staff who provide residents assistance with self-administered medications had successfully completed the annual 2-hour update on providing assistance with self-administration of medications and safe medication practices in an assisted living facility with 116 in-house residents.

Findings included:

Per employee record reviews, Staff A and Staff C were unlicensed Med Techs who provided residents assistance with self-administration of medications.

Per . . review of the facility's Medication Observation Records and staff interviews, Staff A and Staff C assisted residents with self-administration of medications.

Per interview with Staff A on , Staff A stated she provided residents their 8:00 medications that morning.

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SUMMARY STATEMENT OF DEFICIENCIES
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Per Surveyor review of the facility's employee records conducted on , Staff A completed 2 hours of medication training on & -- there was no indication of completion of the required annual 2-hour training update as of . Staff C completed 4 hours of medication training on - there was no indication of completion of the required annual 2-hour training update as of .

Per interview with the facility Administrator on , the Administrator confirmed that Staff A & Staff C were responsible for assisting residents with self-administration of medications and acknowledged the need for annual 2-hour updated training.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log recording the admission and the discharge date, the reason for discharge, and where the resident was discharged.

Findings included:

In review of the facility admission and discharge log conducted on , there were many residents recorded without admission dates (Photographic evidence recorded).

One resident's (#13) discharge information was recorded (Photographic evidence recorded). Resident #13 was discharged from the facility on . The missing discharge information included the date of discharge; the reason for discharge; and, where resident #13 was discharged.

In an interview conducted on at 01:15pm, the Regional Director acknowledged and confirmed that the admission and discharge log was not up-to-date. The Regional Director provided no explanation.

Class III