STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967699	**06/22/2017**
NAME OF PROVIDER OR SUPPLIER **GRANDE, LLC (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **725 DESOTO AVENUE** **BROOKSVILLE, FL 34601**	

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

0000 - Initial Comments

An unannounced biennial licensure survey was conducted on 21-22, 2017 at The Grande Assisted Living Facility (lic.11732). Deficient practice was identified at the time of the survey.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, interview and record review, the facility failed to ensure 1 of 4 residents observed (resident #8) receive assistance with self-administration as require.

FINDINGS:

On at 3:50 PM staff B was observed to provide assistance with self-administration of medication to resident #8. During the observation staff B went to the unsecured refrigerator in resident #8 retrieved two types of medication (Acidophilus Probiotic take 2 tabs by mouth twice daily and / , Elixir take 30 milliliters into mouth twice daily swish and swallow). Staff B was observed to only pour 15 milliliters of the / , elixir into a medication cup and not the prescribed 30 milliliters and gave it to the resident. Resident #8 was observed to take the medication swish in her mouth and spit back into the cup and not swallow it.

On at approximately 3:55 PM an interview was conducted with staff B in reference to resident #8 medication being stored unsecured in her , why she only gave 15 milliliters of / , Elixir and not 30 milliliters. And if the provider has been notified that the resident spits out the solution and not swallow it as perscribed. Staff B stated she did not know.

A record review was conducted on resident #8. It was revealed that there was no documentation showing the provider was contacted advising them that the resident #8 was not taking the / , Elixir as prescribed. It was revealed that the current 1823 Health Assessment dated shows the resident #8 diagnosis contains and forgetfulness and needs assistance with self-administration of medication.

Class III

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

Based on observation, interview and record review, the facility did not ensure medications were kept secured for 2 of 2 residents. For residents #8 and #4 who both required "Assistance with Self-Administered" medications.

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FINDINGS:

During a medication observation in the facility on at 4:05 PM on the 3rd floor of the building were observed unsecured medications identified in Resident # 8 (#). A medication card of Acidophilus Probiotic prescription (for and Support) and a prescription bottle (of approximately 450 milliliters) of / solution were both observed in the resident's refrigerator in her . No locking device to secure the medication was observed on or in the refrigerator.

Review of the resident's 1823 Health Assessment dated and signed by the physician, shows the resident required "Assistance with Self Administered Medication". The residents diagnoses includes and forgetfulness.

Resident #4 (#) The following medications were identified in the resident's on the counter and in the medicine cabinet (standing open) above the sink. (Photographs are included.)
10 milligrams approximately 18 tablets.
500 milligrams approximately 1/2 full of a 250 capsule container.
D-3 2,000 International Units approximately 1/2 full of a 250 capsule container.
E Mixed , 400 International Units approximately 1/2 full of a 250 softgel container.
100 and MSM 1500 milligrams , approximately 1/4 full of a 90 tablet container.
A 10,000 International Units approximately 1/2 full of a 250 softgel container.
C 500 milligrams approximately 1/2 full of 100 chewable tablets.

Record review of resident #41823 Health Assessment dated and signed by the physician, stated that the resident requires "Assistance with Self Administered Medications".The resident's diagnoses include: .

Interview with the medication technician (Staff B) on at 4:40 PM revealed her statement of "I know nothing about it and all that is taken care of by someone else it's not me".

Interview with the Director of Resident Care on at approximately 11:00 AM revealed that the medications in had been removed, but that she was not aware of the medications in until our interview.

The facilitys failure to secure medications has the potential for residents for whom they are prescribed and residents for whom they are not prescribed, to access and ingest the medications at will.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III