

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910547	(X3) DATE SURVEY COMPLETED 06/29/2017
NAME OF PROVIDER OR SUPPLIER WESTMINSTER OAKS RETIREMENT CO	STREET ADDRESS, CITY, STATE, ZIP CODE 4449 MEANDERING WAY TALLAHASSEE, FL 32308	

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

0000 - Initial Comments

An unannounced complaint survey for allegations contained within CCR#2017004819 was conducted at Westminster Oaks Assisted Living Facility on Deficient practice was identified at the time of the survey.

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

Based on observation and staff interview, the facility failed to ensure that unlicensed staff followed the correct procedure in the assistance of self-administration of medication by not reading the label aloud in the presence of the resident prior to giving the residents medication for 2 of 3 residents observed (#1 and #2).

Findings include:

A medication observation for resident #1 was conducted on at 8:18 AM. The medication technician (med tech) D was observed to bring the resident into the medication She then opened the medication cart and removed 4 medications. She did verify the medications against the Medication Observation Record (MOR) and then placed them in a pill cup. She handed the cup to the resident and stated, "here you go." At no time did med tech D read the medication label aloud in the presence of the resident.

A medication observation for resident #2 was conducted on at 8:29 AM. Resident #2 came into the medication sat down. Med tech D was observed to open the medication cart and remove 7 medications. She again verified the medications against the MOR and placed them in a pill cup. She handed the resident the pill cup and the resident swallowed the medications. At no time did med tech D read the medication label aloud in the presence of the resident.

An interview was conducted with med tech D on at 8:32 AM. She confirmed that she did not read the medication label aloud in the presence of resident #1 nor #2. She stated she was not aware she was supposed to do that.

An interview was conducted with the Assisted Living Coordinator on at 8:54 AM. She confirmed med techs should be reading the medication label aloud. "They should be naming the pills they are giving them in the cup."

Class III