

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969059	(X3) DATE SURVEY COMPLETED 07/27/2017
NAME OF PROVIDER OR SUPPLIER AMERICAN HOUSE COCONUT POINT	STREET ADDRESS, CITY, STATE, ZIP CODE 8460 MURANO DEL LAGO DR BONITA SPRINGS, FL 34135	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2017005276 was conducted at American House Coconut Point, an Assisted Living Facility (license # 12898) in Bonita Springs, Florida.

The complaint contained 1 allegation, which was substantiated with a deficiency.

The following is description of the deficiency.

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and facility staff interview, the facility failed to ensure that prescriptions for residents who receive assistance with self-administration of medication are filled or refilled in a timely manner for 2 (Residents #2 and #3) of 3 residents medication observation records (MOR) reviewed.

The findings included:

A review of Resident 2's MORs for 2017 and 2017 revealed:

1. 0.25 mg tab take 1 tablet by mouth twice a day - not given at 8 a.m., on with a notation medication unavailable, will call pharmacy when they open.
2. 20 mg tabs 1 tablet by mouth once daily, not given at 8 a.m., with a notation medication unavailable, will call pharmacy when they open.
3. DR 20 mg DNC cap take one capsule by mouth at bedtime, not given with notations, called pharmacy. Not given with notation med on its way to delivery. Not given 7/2 with notation pending on pharmacy. Not given 7/3 with notation have talked to pharmacy. Not given 7/4 with notation talked to pharmacy and nurse, should be here today. Not given with notation med not in cart, waiting on pharmacy.

A review of Resident 3's MORs for 2017 and 2017 revealed:

1. 2.5 mg take 1 tablet by mouth at bedtime - not given with notation medication ordered
2. suc 25 mg DNC take 1 tablet by mouth once daily - not given with notation physician notified along with Guardian Pharmacy, spoke with Guardian Pharmacy this morning they will be sending the medication out today
3. AC 1% OPTH 5 ml instill 1 drop in the left eye once daily - not given with notation medication unavailable, on order. Not given with notation medication unavailable on order. Not given with notation pending delivery. Not given with notation medication

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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unavailable. Not given with notation will administer once pharmacy delivers. Not given with notation pharmacy delivery pending medication has been ordered. 4. 40 mg tab take 1 tablet by mouth once daily - not given with notation pending delivery. Not given with notation medication unavailable new script needed. 5. 25 mcg tab take 1 tablet by mouth once daily - Not given with notation not in cart. 6. 150 mg tab take 1 tablet by mouth once daily - not given with notation pending medication delivery. Not given with notation pending pharmacy delivery. 7. Spironlactone 25 mg tab take 1 tablet by mouth once daily - not given with notation pending delivery. On at 1:00 p.m., the facility Wellness Director said she has been in the position going on 3 weeks now. She admitted she has become aware of some issues with medication refills and the facility has made steps to change over to a new pharmacy in 2017. The Wellness Director admitted there were times that the staff hasn't reordered in time, and the day prior to survey there was a staff meeting which addressed various issues regarding medications and timely ordering for refilling medication. Class III		