

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/14/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964947	(X3) DATE SURVEY COMPLETED R 07/28/2017
NAME OF PROVIDER OR SUPPLIER INN AT THE COURTYARDS (THE)	STREET ADDRESS, CITY, STATE, ZIP CODE 255 COURTYARDS BLVD SUN CITY CENTER, FL 33573	

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

0000 - Initial Comments

Assisted Living Facility

A revisit to a complaint investigation, (CCR# 2017003483) of _____, was conducted at Inn at the Courtyards, assisted living facility, on _____. Inn at the Courtyards had one uncorrected deficiency at the time of the visit.

(License # 9439)

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record reviews, observations and interviews, the facility failed to provide services to meet the needs regarding having physician's ordered PRN medication available for 1 (Resident #2) of 4 Residents sampled for PRN medications.

Findings included:

Record review on _____ of Resident #2's medical record revealed the Resident had four PRN physician's orders for _____, 2.5mg/3 ml; _____, 325 mg; _____, 4mg.; _____, 4 mg.

Record review on _____ of the medication observation record (MOR) revealed there were four PRN medications listed on the MOR, _____, 2.5mg/3 ml; _____, 325 mg; _____, 4mg and _____, 4mg.

Observation on _____ of the medications for Resident #2 in the medication cart revealed three PRN medications, _____, 2.5mg/3 ml; _____, 325 mg; _____, 4mg were in the medication cart but the _____, 4 mg could not be found.

Staff A, med tech stated on _____ at 10:50 am the PRN medication, _____, 4 mg was not in the cart for Resident #2. She stated the facility had changed pharmacies and it must have gotten left out somehow. She would order the medication today.

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Uncorrected from Class III		