STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910916	**08/08/2017**
NAME OF PROVIDER OR SUPPLIER **EPWORTH VILLAGE RETIREMENT COM**	STREET ADDRESS, CITY, STATE, ZIP CODE **5300 West 16 Avenue HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on to . Epworth Village Retirement Community (license #5839) had the following deficiencies identified at the time of the survey:

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

Based on observation and interview, the facility failed to ensure that centrally stored medication was kept locked .

Findings Included:

On at 10:57 AM, three bottles of eye drops (Lumigan 2.5 ml, 0.5 %, and Maleatte) were found in a shared . The residents were not at home..

On at 10:59 AM, Staff K acknowledged that the medications were not properly stored.

Class III

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

Based on observation and interview, the facility failed to ensure that medications for one out of 14 sampled residents were properly labeled. Medications found unlocked in a by two residents could not be identified as belonging to one or the other.

Findings Included:

During the facility tour on at 10:57 AM, three bottles of eyes drop Lumigan 2.5 ml, 0.5 %, and Maleatte were found unlabeled in a shared .

During an interview on at 10:59 AM, Staff K acknowledged that the medications were unlabeled.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe living environment, free of hazards for the residents, and failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

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Findings Included:

On at 10:06 AM, the following observation was made: # 's kitchen had one broken drawer and another drawer was peeling; # 's kitchen had a peeling drawer; in # was an open biohazard container on a dresser; there were missing blinds in # 's ; # medicine cabinet was peeling; the elevator in building #5 had no permit posted; and the balcony rails by was loose.

During the exit interview on at 4:20 PM, Staff K acknowledged that the balcony rail needed to be secured and the kitchen cabinet needed to be fixed.

Class III

N277 - LNS - Resident Care Standards - 58A-5.031(2) FAC

Based on record review and interview facility failed to maintain documentation of the qualifications of nurses providing nursing services in the facility ' s personnel files for one out of served (#C) sampled staff.

Findings included:

A review of Staff C's file shows he was hired on as a Registered Nurse to work in the facility. A review of this register Nurse license showed that it had expired on . There was no documentation of a renewed license in file.

On at 4:55 PM, the Administrator acknowledged that there was no current license at the site for Staff C.

Class III