

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968835	(X3) DATE SURVEY COMPLETED 08/11/2017
NAME OF PROVIDER OR SUPPLIER PINEWOOD ESTATES ASSISTED LIVING FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 4055 PINEWOOD RD MELBOURNE, FL 32934	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Complaint Investigation #2017008871 was conducted at Pinewood Estates Assisted Living Facility on 8/01/17, 8/10/17 and 8/11/17. Deficient practice was found at the time of the visit. 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interviews, the facility failed to properly secure medication. Findings: On 8/10/17 at 11:23 AM, an observation revealed the medication cart was left unlocked and accessible to residents. On 8/10/17 at 11:40 AM, Staff A would not respond to questions about the facility's policy on locking up medications. Class III 0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC Based on observation and interview, the facility failed to label the over-the-counter medication, which was centrally stored. Findings: On 8/10/17 at 11:23 AM, in an inventory of the centrally stored medication cart, it was observed the facility had storage of unlabeled over-the-counter medication. The over-the-counter medications did not contain the name of the resident. The medication included the following: Chocolate Calcium Chews, Day Quill, One-A-Day Women's Formula Vitamins, Polyethylene Glycol and Excedrin Migraine. On 8/10/17 at 11:40, Staff A was unable to provide an explanation for the unlabeled over-the-counter medication. On 8/10/17 at 3:15 PM, in an exit conference with Staff A and E, Staff E asked the Agency for Health Care Administration representatives to leave the property prior to being able to review the information. Class III		