STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964056	**09/28/2017**
NAME OF PROVIDER OR SUPPLIER **BELVEDERE COMMONS OF TAMPA**	STREET ADDRESS, CITY, STATE, ZIP CODE **1513 WEST FLETCHER AVENUE** **TAMPA, FL 33612**	

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

0000 - Initial Comments

Assisted Living Facility

On , 2017, a six month full survey with limited nursing services (LNS) was conducted at Belvedere Commons of Tampa, Assisted Living Facility. Deficient practice was identified at the time of the visit.

(License # 8803)

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and staff interview, the facility failed to provide Medication Administration in a safe and decent living environment for 4 (Resident #1, #2, #3, #4) out of 4 residents observed receiving their medications.

The findings included:

On beginning at 9:30 a.m., Staff A was observed administering morning medications. It was observed Staff A did not wash his hands or use hand sanitizer throughout the med pass.

In an interview on at 10:15 a.m. Staff A admitted, "I didn't do it."

CLASS III

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

Based on record review and staff interview, the facility failed to ensure the medication label matched the Medication Observation Record (MOR) and the Healthcare Provider's Order. The facility also failed to place an "alert" label on the medication container, for 1 (Resident #3) of 4 resident medication records reviewed.

The findings included:

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Any change in directions for use of a medication must be accompanied by a written medication order signed by Resident's Health Care Provider. The new directions must be promptly recorded in the resident's medication record. The facility must place an "alert" label on the medication container that directs staff to examine the revised directions for the medication.

On at Staff A was observed preparing to assist Resident #3 with medication administration.

A review of the medication label, the Medication Observation Record, and the Healthcare Provider's Order for Resident #3 revealed the following:

The medication label read, " , 0.5 mg., 1/2 tab (0.25) mg. by mouth daily."
The MOR (Medication Observation Record) read, " , 0.5 mg. one tab by mouth daily."
The Healthcare Provider's Order written read, " , 0.5 mg one tab by mouth daily."

On at 9:40 a.m. Staff A stated, "Yes, we have those stickers."

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and interview, the facility failed to maintain a file in the facility for six months of menu substitutions noted before or when the meal was served.

Findings included:

A dining and food service review was conducted on . A request was made to review the facility's file of 6 months of menu substitutions (Substitution Log). A Substitution Log was presented that only included a substitution on the lunch meal of mashed potatoes for rice.

The Food Service Director was interviewed at 12:52 PM on concerning only one entry on the Substitution Log for the past 6 months. The Food Service Director stated that they did not think that they had to note the Substitution Log every time a substitution was made from the posted menu. The Food Service Director acknowledged that the Substitution Log did not reflect 6 months of menu substitutions

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made.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the facility failed to maintain personnel records for each staff member that contained a copy of the employment application with references furnished for one (Administrator) of four employee records reviewed.

Findings included:

A review of employee records conducted on showed that the Administrator was hired on . A review of the Administrator's record showed an absence of an employment application with references furnished.

The Administrator was interviewed at 3:33 PM on concerning the lack of an employment application with references present in their personnel record. The Administrator reviewed their record and acknowledged that there was no application with references present.

Class III

0163 - Records - Resident, Penalties for Alteration - 429.49 FS

Based on record review and staff interview, the facility failed to ensure that no resident records were fraudulently altered, defaced, or falsified for 1 (Resident #10) of 2 resident records reviewed.

The findings included:

During record review of Resident #10's Health Assessment dated , it was revealed white out was used multiple times on section A on page 2 of the Health Assessment.

In an interview on at 1:30 p.m., the Health and Wellness Director stated, "That's not good."

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Class III