

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/31/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910662	(X3) DATE SURVEY COMPLETED 10/17/2017
NAME OF PROVIDER OR SUPPLIER COVENANT VILLAGE OF FLORIDA, INC.	STREET ADDRESS, CITY, STATE, ZIP CODE 9211 WEST BROWARD BLVD PLANTATION, FL 33324	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted on _____ at Covenant Village of Florida, Inc (License #5941). The facility had a deficiency found during the time of the visit.

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

Based on observation, record review, and interview the facility failed to ensure medication orders were followed as ordered by the prescribing physician, for 1 of 3 sampled residents (Resident#8).

The findings include:

During observation of medication pass on _____ at 12:35 PM with Staff C. Staff C sanitized hands and compared Medication Observation Record with the Medication Label. Staff C took medication package to the resident, stated the name of the medication, gave the medication to the resident, and watched the resident swallow the medication. Staff C returned and signed the MOR immediately. The Medication Observation Record for _____ through _____, 2017 was reviewed. The original MOR documented _____ 325mg - 1 tablet to be given once a day. Further review of the MOR revealed the word "once" had been crossed out on the MOR and replaced with "twice" a day. Review of _____ and _____ 2017 MOR's revealed the same documentation _____ 325mg., _____ 325mg - 1 tablet to be given "once" a day. Further review of the MOR revealed once had been crossed out on the MOR and replaced with "twice" a day.

Further, review of the Medication Package label, revealed _____ 325mg., 1 tab to be given "three" times a day. At this time the discrepancy was discussed with Staff C. She stated she gives the medication as it was printed on the MOR and that she had not noticed the discrepancies on the medication label. Additional, review of the Resident#8's chart revealed a updated doctor's order dated _____ for _____ 325mg-1 tab PO (By mouth), (three times a day).

During an interview with the Administrator on _____ at approximately 1:30 PM, the findings were discussed with the Administrator, she acknowledged the findings and provided no additional documentation for review.

Class III