

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/09/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964946	(X3) DATE SURVEY COMPLETED 10/30/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 1765 WEST HIBISCUS BLVD MELBOURNE, FL 32901	

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

0000 - Initial Comments

A Complaint investigation #2017008808 was conducted on . Brookdale Melbourne license #9396 had a deficiency at the time of the visit.

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

Based on interviews and record reviews, the facility did not make every reasonable effort to ensure that a prescription for 1 of 5 sampled residents (4) who received assistance with self-administration of medications was filled in a timely manner.

Findings:

Resident record review for resident #4 revealed a health assessment form 1823 dated that listed diagnoses of and . He needed assistance with self-administration of medications. The Medication Observation Record (MOR) listed 1 capful in 8 ounces of water daily and had initials circled from /17 to ; 3.125 milligrams (mg)) -1 tablet twice daily had staff initials circled on AM and PM.

A fax to the healthcare provider dated indicated that a refill was needed for 3.125. Another fax to the healthcare provider on indicated that a refill was needed for the . The back page of the MOR did not have any documentation for the missed medication doses.

In an interview with the Health and Wellness Director on at 3:20 PM, it seems that the medication was not available.

Class III