

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/14/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910406	(X3) DATE SURVEY COMPLETED R 06/21/2017
NAME OF PROVIDER OR SUPPLIER CRESTVIEW MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 603 NORTH PEARL STREET CRESTVIEW, FL 32536	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced revisit survey was conducted on _____ at Crestview Manor, state license #5649. This was a revisit to the facility's biennial survey dated _____. Deficient practice was found at the time of the revisit. 0054 - Medication - Records - 58A-5.0185(5) FAC Based on staff interview and review of random medication observation records (MORs), the facility failed to immediately update the MOR as the medication was given for 2 of 7 records observed (#4, and #5). The findings are: On _____ observations were made of seven random MORs for completeness. Resident #4 was observed to have medication _____ 50 mg at bedtime that had not been initialed on _____. Resident #5 was observed to have medication _____ 50 mg at bedtime not initialed on _____, 13th, or 16th. An interview was conducted with the head medication tech (Employee B) on _____ at 10:10 am. She confirmed the MOR was not initialed for Resident # 4 for the _____ and the _____ for resident #5. She also confirmed there was no explanation on the back as to why it was not initialed. She stated she checked the MORs daily to ensure they were properly initialed, and stated, "They are supposed to initial the MOR as the medication is given." Class III		