STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910121	R 12/27/2017
NAME OF PROVIDER OR SUPPLIER **ROCKY CREEK VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **8606 BOULDER COURT** **TAMPA, FL 33615**	

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

0000 - Initial Comments

Assisted Living Facility

On , an unannounced follow-up visit for a complaint survey, (CCR# 2017007859), was conducted at Rocky Creek Village, (License # 5227), an Assisted Living Facility, located in Tampa, Florida. There were deficiencies identified during the survey.

(License # 5227)

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain Medication Observation Records (MORs) by documenting medication as given for medications that were not provided to residents for four (#1, #2, #8 and #9) of four residents selected for record review.

Findings included:

Review of the 2017 Medication Observation Report (MOR), on at 12:03 p.m., revealed that dosages were documented as given for the following residents:
Three tablet scheduled for 02:00 p.m., and one tablet scheduled for 01:00 p.m., were documented as given to Resident #2.
One tablet scheduled for 02:00 p.m. was documented as given to Resident #1.
One tablet scheduled for 02:00 p.m. was documented as given to Resident #8.
One tablet scheduled for 02:00 p.m. was documented as given to Resident #9.

During interview with the Nurse Manager, on at 12:12 p.m., she reviewed the MORs for Resident #1, Resident #2, Resident #8 and Resident #9, and confirmed that Staff A documented that the medications as given. She did not know if the medications were actually given to the residents.

On at 1:49 p.m., the Nurse Manager stated that Staff A documented the 2:00 p.m. and 01:00 p.m. medications as given but did not actually give the medications to the residents.

Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42(1-2) FS; 58A-5.033(3)(a) FAC

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	AL11910121	R **12/27/2017**
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

Based on interview and record review, the facility has ongoing deficient practice related to medication practices for residents receiving assistance with self-administration of medication and Medication Observation Records (MORs).

Findings included:

During a survey conducted on , the facility was cited with one Class III deficiency for Medication - Records. During a revisit, conducted on , the facility was cited for Medication - Records at an uncorrected Class III.

Review of Residents' Medication Observation Record (MOR), conducted on at 12:03 p.m., revealed that prescribed medications, scheduled for 01:00 p.m. and 02:00 p.m., were documented as given for residents (#1, #2, #8 and #9) selected for record review (images of the MORs taken).

On at 1:49 p.m., the Nurse Manager confirmed that Staff A documented the 2:00 p.m. and 01:00 p.m. medications as given but did not actually give the medications to the residents.

Based on uncorrected class III deficiencies concerning assistance with accurate documentation of self-administration of medications, the facility shall be required to employ the consultation services of a licensed pharmacist or a registered nurse.

The consultant shall at a minimum, provide onsite quarterly consultation until the inspection team from the agency determines that such consultation services are no longer required.

This serves as a written notification of the requirement for the above described consultation services.

Class III