| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11910053 | R<br>01/02/2018 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **GRACE MANOR AT LAKE MORTON, LLC** | **610 EAST LIME STREET LAKELAND, FL 33801** |

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

**0000 - Initial Comments**

Assisted Living Facility

A revisit to a complaint survey, (CCR# 2017009612), was conducted on at Grace Manor at Lake Morton. There was a deficiency cited at the time of the visit.

(License # 5217)

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

Based on observation, record review and staff interview, the facility failed to ensure that the Medication Observation Record (MOR) was up-to-date and accurate for 2 of 4 residents whose MORS and medications were reviewed (Resident #2 and #17).

The findings included:

On , a review of Resident #2's 2017 MOR revealed the following:

There was no signature on the MOR to indicate that Ensure Liquid, 1 can by mouth four times a day was given at 11am on and at 2pm on .

On at 2:00 p.m. the Administrator stated, "We'll start checking the MORs. That should've been on an exception report."

A review of Resident #17's 2017 MOR revealed the following:
, 400 mg take 1 capsule 4 times daily and , 800mg take one tablet by mouth twice daily.

An electronically signed physician order dated was in the resident record stating "Change , to 400mg , ".

The MOR reflected that the 800mg , continued to be given through 3pm on . The 400mg , was started at 7pm on .

| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
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SUMMARY STATEMENT OF DEFICIENCIES
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The MOR was not signed for any , as having been given at 3pm on .

An interview was conducted with the Resident Care Coordinator at 1:00pm and she stated that "usually I would have the med tech put an alert sticker on, but I wasn't here."

The MOR for Resident #17 reflected Remedy Calazime Protect Paste "apply , to affected area once daily" (original order ). There was no explanation as to what the affected area was.

The MOR also reflected Remedy Calazime Protect Paste "apply , under and folds twice daily" effective .

A Physician Order dated revealed "D/C A&D"
"Start orange calazime apply under and fold daily"

An interview was conducted with the Administrator at 11:15am on . She stated that "The doctor wrote a new order, and didn't discontinue the old order."

CLASS III