

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/07/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967181	(X3) DATE SURVEY COMPLETED 02/22/2018
NAME OF PROVIDER OR SUPPLIER MANATEE RIVER ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 820 5TH STREET WEST PALMETTO, FL 34221	

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

0000 - Initial Comments

Assisted Living Facility

On , an abbreviated biennial survey was conducted at Manatee River Assisted Living . Manatee River Assisted Living had deficient practice at the time of the survey .

(License # 11283)

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview and record review the facility failed to keep medication in a locked cabinet, locked cart, or other locked storage receptacle, at all times for centrally stored medication.

Findings included:

During an observation upon entrance to the facility conducted on at 9:30 am, the door of an office revealed to be the administrator's was observed standing open with no one inside. There was a pile of medication in bubble packs on a table in the office. The unsecured medication was not in a locked cabinet, locked cart or other locked storage receptacle.

These medications included:

600 mg	2 pills
5 mg	26 pills
20 mg	26 pills
Lax 8.6 mg	52 pills
81 mg	25 pills
200 mg	25 pills
MAPAP 325 mg	42 pills
10 mg	25 pills
20 mg	25 pills
100 mg	25 pills
D 1000 iu	25 pills
25 mg	25 pills
5 mg	52 pills
0.6	52 pills

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. 3 mg 25 pills 100 mg 52 pills / 18 pills During an interview with the Clinical Care Coordinator/Staff Developer conducted on at 9:35 am she acknowledged and confirmed that medication was left out on a table unattended and unsecured with the door to the office being left open. During a review of the facility's policy and procedure conducted on , it was revealed that the facility failed to follow their written medication storage policy and procedure. The facility's policy and procedure for medication storage states on page 34 1. "Keep medication in locked device at all times." Class III		