STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910117	R 02/27/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARMONY RETIREMENT LIVING, INC	**1411 EL PASO AVENUE ORLANDO, FL 32806**

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

0000 - Initial Comments

A revisit to the re-licensure survey with Limited Mental Health (LMH) was conducted on , 2018. Harmony Retirement Living, Inc., license #7361, had deficiencies at the time of the revisit.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

DEFICIENCY REMAINED UNCORRECTED.

Based on record reviews and interview, the facility failed to ensure a face-to-face medical examination was completed by a health care provider and documented on a health assessment form 1823 within 60 days prior to admission or within 30 days following admission for 1 of 3 sampled residents (#8.)

Findings:

Review of the record for resident #8 revealed he was admitted to the facility on . The record did not contain a health assessment form 1823, as required.

On at 12 pm, the administrator said resident #8 did not have a completed health assessment form 1823 to indicate the resident had a face-to-face medical examination.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

DEFICIENCY REMAINED UNCORRECTED.

Based on observations, record reviews, and interviews, the facility failed to ensure health care provider orders were followed for 1 of 3 sampled residents (#7).

Findings:

1. On at 12:45 pm, resident #7 complained of . Review of the resident's record revealed an order from a health care provider that was dated on for 25 milligrams (mg) by mouth every 6 hours as needed for or .

Review of the , 2018 Medication Observations Record (MOR) for resident #7 revealed the

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HARMONY RETIREMENT LIVING, INC	**1411 EL PASO AVENUE ORLANDO, FL 32806**

SUMMARY STATEMENT OF DEFICIENCIES
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was not listed.

On at 12:48 pm, staff C, a caregiver who assisted residents with self-administered medications, said the medication had not arrived yet from the pharmacy. The record for resident #7 did not contain documentation to indicate the facility contacted the pharmacy to determine why the medication was not delivered.

On at 12:52 pm, staff C said the hospice nurse never sent the order to the pharmacy.

2. Review of a health assessment form 1823, dated on , for resident #7 revealed an order from a health care provider for , 20 mg by mouth daily. Review of the , 2018 MOR for resident #7 revealed the was not listed. In addition, the health assessment form indicated the resident required assistance with self-administration of her medications.

On at 1:07 pm staff C said she was not aware of the , order and she did not send the order to the pharmacy.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

DEFICIENCY REMAINED UNCORRECTED.

Based on observations, record reviews, and interviews, the facility failed to date and plan its menus at least 1 week in advance.

Findings:

Observations made during the lunch meal on at 12:05 pm revealed the residents were served Cole slaw, hamburger on bread, French fries, and milk.

On at 12:10 pm staff A, a caregiver, identified a menu for "week 4" and said it was the menu used for the lunch meal. She said the menu dates were documented on the back of the menus.

Review of "week 4" menu revealed that on the second Tuesday, Cole slaw, burger on a , mixed vegetables, French fries, and skim milk would be served. However, the dates documented on the back of the menu indicated "week 4" menu was used for - and for -.

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NAME OF PROVIDER OR SUPPLIER **HARMONY RETIREMENT LIVING, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1411 EL PASO AVENUE** **ORLANDO, FL 32806**	

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

Review of the menus for "weeks 1, 2, and 3" revealed no documented dates to indicate any of those menus were to be used for .

On at 12:15 pm, the administrator confirmed the findings and she was unable to provide any dated menus after .

Class III