STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963882	**03/22/2018**
NAME OF PROVIDER OR SUPPLIER **SPRINGWOOD COURT**	STREET ADDRESS, CITY, STATE, ZIP CODE **12780 KENWOOD LANE** **FORT MYERS, FL 33907**	

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

0000 - Initial Comments

An unannounced complaint survey for CCR#2017015694 was conducted on . . . at Springwood Court, an assisted living facility (license #7475) in Fort Myers, Florida.

The following is a description of the deficiencies.

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

Based on record review and staff interview, the facility failed to ensure 2 (Residents #2 and #3) of 3 resident Medication Observation Records (MOR) reviewed were accurate and up to date.

The findings included:

1. A review of Resident #2's MOR for . . 2018 showed she did not receive her medications since . On at 9:20 a.m., the medication tech said Resident #2 is in the hospital. The facility's policy showed when a resident is out of the building they are instructed to put "LOA" (leave of absence) on the MOR. The medication tech confirmed she did not put LOA on Resident #2's MOR while she has been in the hospital.

2. A review of Resident #3's MOR for . . 2018 showed she did not receive her medication since . On at 9:30 a.m., the medication tech said Resident #3 has been out of the building since . . . She confirmed she did not put LOA on the MOR for Resident #3.

Resident #2 and #3's MOR were not up to date and accurate.

Class III

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

Based on record review and staff interview, the facility failed to ensure 1 (Resident #2) of 3 residents were given their own prescription medication.

The findings included:

A review of Resident #2's medications showed a prescription bottle of , 81 milligrams with tape over Resident #4's name and Resident #2's name written on the tape.

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SUMMARY STATEMENT OF DEFICIENCIES
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On [redacted] at 9:20 a.m., the medication tech said Nurse Staff A put the tape on this bottle.

On [redacted] at 9:45 a.m., Nurse Staff A said she put the tape on this bottle because Resident #4 was no longer at the facility and Resident #2 ran out of her medication.

Class III