

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968235	(X3) DATE SURVEY COMPLETED R 04/04/2018
NAME OF PROVIDER OR SUPPLIER DISCOVERY VILLAGE AT MELBOURNE	STREET ADDRESS, CITY, STATE, ZIP CODE 3260 N HARBOR CITY BLVD MELBOURNE, FL 32935	

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

0000 - Initial Comments

A second revisit to Complaint Investigation #2017007244 was conducted on Discovery Village at Melbourne, license #12122, had a deficiency at the time of the revisit.

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

DEFICIENCY REMAINS UNCORRECTED

Based on resident record reviews, and interviews, the facility failed to provide care and services to meet the needs for a pressure . . . for 1 of 2 sampled residents (#1) and failed to follow a health care provider's orders for 2 of 2 sampled residents (#1 and #10).

Findings:

1. Review of the record for resident #1 found a health assessment (form 1823) dated . . . , which had been updated after a hospital admission. The resident was admitted to hospital on . . . after a report of . . . in the . . . She returned to the facility on . . . with the new 1823, which indicated "yes" to the question "any . . . , 3 or 4 pressure sores?" and had a comment from the hospital documenting "present on arrival." There were no notes in resident #1's facility record or previous 1823's indicating pressure sores. The nursing note upon return to the facility on . . . documented, "skin clear and warm, no open areas." There were no observation notes in the record after . . . There was no documentation indicating the staff was aware of or treating a pressure . . .

On . . . at 3:35PM, the Assistant Director of Nursing reviewed the notes and confirmed the 1823 indicated there was a pressure . . . He also confirmed there were no notes in the resident's record addressing the pressure . . . He confirmed they had not obtained an updated 1823.

2. Continued record review for resident #1 revealed a physician's order dated . . . for "Vit A/D softgel- take one capsule by mouth (po) every other day." Review of the . . . & . . . 2018 Medication Observation Records (MORs) found this medication listed twice, both with the same dosage and instructions, but with different prescription numbers. The script ending in 696 was documented as given to the resident on . . . , 4/1 & 4/3 at 8AM. The script ending in 487 was documented as given to the resident on . . . every day, and 4/1, 4/2, 4/3 & 4/4 at 8AM.

The Assistant DON reviewed the MORs and confirmed the documentation appears the resident was not given the medication according to physician orders. He said he had no explanation and would have to

**AGENCY FOR HEALTH CARE
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On 4/3 2 meds were documented as not being available: 75 mg capsule and 25mg tablet On 4/4 3 meds were documented as not being available: 75 mg capsule, 25mg tablet and rosuvastatin 5mg tablet. On at 3:35PM, the Assistant Director of Nursing reviewed the MORs and confirmed the documentation appears the resident was not given the medication according to physician orders. He said he had no explanation and would have to check with the Director of Nursing (who was on vacation). On at 3:50 PM, the administrator reviewed and confirmed the documentation for the medications and said he had no explanation. Class III		