| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11969190** | **04/19/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**DISCOVERY VILLAGE AT TAMPA PALMS** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**17470 BROOKSIDE TRACE CT TAMPA, FL 33647** | |

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

**0000 - Initial Comments**

Assisted Living Facility

A Complaint Survey CCR#2018005496 was conducted at Discovery Village at Tampa Palms Assisted Living Facility on . There were deficiencies found at the time of the visit

(License# 12993)

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

Based on observation, record review and interview, the facility failed to maintain medication observation records (MORS) that were free from omissions and errors and that were updated immediately each time a medication was offered.

Findings included:

A , , and , 2018 Medication Observation Record review for Resident #1 conducted on , revealed the following: (See Photographic Evidence1).

, 2018 MORs
Eucrisa 2% Patch apply , twice every day - no documentation that med was offered on:
- , 10, and 11 @09:00pm
Levoctirizine 5mg tablets take one tablet by mouth every night - no documentation that med was offered on:
- , 10, 11, 17, 19, and 20 @09:00pm
3mg tablets take two tablets by mouth every night - no documentation that med was offered on:
- , 10, 11, 17, 19, and 20 @09:00pm
500mg tablets take one tablet by mouth twice every day - no documentation that med was offered on:
- , 10, 11, 17,19, and 20 @09:00pm
50mg tablets take one tablet by mouth every night - no documentation that med was offered on:
- , 10, 11, 17,19, and 20 @09:00pm
250mg Z-pack continues on , MORs from through 6th circled as not

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

given and reason implied med order ended
- , ended
(See Photographic Evidence1)

2018 MORs
5mg tablets take one table by mouth every night
- Circled as not given due to 'not available - awaiting delivery' on , 19, 20, 24, 26, and 28
- Signed as given on , 21, 27, 29, 30, and 31

2018 MORs
5mg tablets take one tablet by mouth every night
- Circled as not given due to 'not available - awaiting delivery on , 2, 3, 7, 8, 9, 13, and 14
- Signed as given on , 5, 6, 10, 11, 12, 15, 16, 17, and 18

A and 2018 review of MORs revealed the following for Resident #3:(See Photographic Evidence4)

2018 MORS
10mg tablets Take one tablet by mouth once daily with breakfast
- Scheduled at 08:00pm
60mg capsules Take one capsule by mouth every day
- Circled as not given due to 'not available - awaiting delivery' on , 30, and 31
Succ ER 25mg tables Take one tablet by mouth every night
- Circled as not given due to 'not available - awaiting delivery' on , 30, and 31
10mg tablets Take one tablet by mouth twice every day
- Circled as not given due to 'not available - awaiting delivery' on 29 at 11:00am
- Documented as given on 30 & 31

2018 MORs
10mg tablets Take one tablet by mouth once daily with breakfast
- Scheduled at 08:00pm
60mg capsules Take one capsule by mouth every day
- Circled as not given due to 'not available - awaiting delivery' on 1 through 10
Succ ER 25mg tables Take one tablet by mouth every night
- Circled as not given due to 'not available - awaiting delivery' on 1 through 4 and 7 & 8
- Documented as given on 5 & 6
10mg tablets Take one tablet by mouth twice every day

| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11969190 | 04/19/2018 |
| NAME OF PROVIDER OR SUPPLIER<br>**DISCOVERY VILLAGE AT TAMPA PALMS** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**17470 BROOKSIDE TRACE CT TAMPA, FL 33647** | |

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

- Circled as not given due to 'not available - awaiting delivery' on , 1
, , ER 25mg tablets Take one tablet by mouth every day
- Circled as not given due to 'not available - awaiting delivery' on , 1

A , , and , 2018 Medication Observation Record review for Resident #4 revealed the following:(See Photographic Evidence2 & 3).

, 2018 MORs
, 25mcg tablets take one tablet by mouth every morning
- Circled as not given due to 'not available' on
, 25mcg/hour Patch Apply one patch , every 72-hours
- Circled as not given due to 'not available' on and
Powder 238Grams Take 17Grams by mouth once daily Dissolve in 4-8 ounces water/juice
- No documentation med given from through

2018 MORs
On the following medications circled as not given due to 'not available':
50mg tablets Take one tablet by mouth every 12-hours
3mg tablets Take two tablets by mouth every night
Oscal Shell -D 500mg+20 tablets Take one tablet by mouth twice every day
, 0.25mg tablets Take one tablet by mouth every night
, ER 10mg tablets Take one tablet by mouth every night

On , 25mcg/hour Patch Apply one patch , every 72-hours
- Circled as not given due to 'not available'

, 2018 MORs
, 25mcg/hour Patch Apply one patch every 72-hours
- On the MOR twice to be signed as given on at 09:00am
o Both circled as not given due to 'wrong day was given on by BW order dates are wrong 72-hours'
o No documentation on that medication was given
o (See Photographic Evidence2 & 3)

During an interview with the Director of Nursing conducted on at 01:20pm, the Director of Nursing acknowledged and confirmed the omissions and errors on Residents' #1, #3, and #4 Medication Observation Records.

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

Class III

**0160 - Records - Facility - 58A-5.024(1) FAC**

Based on record review and interview, the facility failed to maintain an up-to-date Admission and Discharge Log and have that record readily available for review.

Findings included:

During a Complaint Survey at the Facility conducted on , there were three requests made for the Facility's admission and discharge log. The first request was made at 05:10am with Staff F. The second request was made at 07:05am with the Director of Nursing. The third request was made at 09:05am with the Administrator. The log was produced at 9:15am.

During a review of the Admission and Discharge Log conducted on at 09:15am, revealed that the Admission and Discharge Log did not include all of the required data regarding each resident.

During an interview, with the Administrator conduct on at 09:15am, the Administrator acknowledged and confirmed that this was the only record the Facility kept for residents' move-in and move-out. The Administrator stated, "This is all we have and I will read up on the regulation and get something put together."

Class III