STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965725	**06/08/2018**
NAME OF PROVIDER OR SUPPLIER **VISIONDEL ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **5012 NORTH RIDGE ST N** **SAINT PETERSBURG, FL 33709**	

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

0000 - Initial Comments

Assisted Living Facility

A complaint survey, (CCR# 2018008188), was conducted on at Visiondel AL, (License # 10076), an assisted living facility in Saint Petersburg, Florida. There were deficiencies identified at the time of visit.

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

Based on observation, interview, and record review, the facility failed to ensure that the Medical Observation Records (MOR) were accurate, free from omissions and errors for one (#3) of two residents selected for medication review.

Findings included:

While conducting tour of the Facility on at 09:07 a.m., Staff A confirmed that observed, unattended medications in the single-use cup belonged to Resident #3. Staff A confirmed that she left the medications there around 8:00 a.m.

During interview and observation of medication with the Administrator, on at 10:27 a.m., an additional single-use cup was observed with four loose medications and medication packaging labeled with Resident #3's name and scheduled for "Fri -07, 2018 Bedtime,"

Review of the Resident #3's Medication Observation Record (MOR) for 2018, with the Administrator, revealed the bedtime medications were documented as given to Resident #3 at 08:00 p.m., and there was no documentation of Resident #3 being offered, or refusing medications scheduled for at 08:00 a.m.

During continued interview with Staff A and Administrator, on at 10:27 a.m., Staff A confirmed that she did not give Resident #3 the bedtime medications scheduled for at 08:00 p.m., but she documented the medications as given. Staff A also confirmed that she did not document that scheduled medication for at 08:00 a.m., was offered and refused by Resident #3. Staff A stated that she removed Resident #3's medication from the primary packaging prior to offering

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medications to Resident #3.

Class III

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

Based on observation, record review and interview, the facility failed to ensure that medications were kept centrally stored and locked for two (#3 and #6) of two residents selected for medication review.

Findings included:

While conducting tour of the Facility on . . . . . at 09:07 a.m., unattended medications were observed, positioned on top of an unlocked medication cart, located in the living . The medications included a pill organizer, with medications, labeled with Resident #6's name. Also observed was a clear, single use, cup with packaged medication dosages, labeled with Resident #3's name and scheduled for "Fri . . . -08, 2018 Morning," and loose individual blue pill. Staff A confirmed that Pill organizer belonged to Resident #6 and the medications in the single-use cup belongs to Resident #3. Staff A confirmed that she left the medications there around 8:00 a.m.

On . . . . . , at 10:27 a.m., a second observation made of medication cart left unlocked and unattended. The Administrator confirmed that she left the medication cart was unlocked.

Class III

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

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to maintain an up-to-date Background Screening Clearinghouse Roster for one (Staff C) of three staff employees selected for record review.

Findings included:

Review of the Agency for Health Care Administration Clearinghouse Employee Roster, conducted on , revealed that Staff C was not included on the Agency for Health Care Administration Clearinghouse Employee Roster.

During an interview with the Administrative Assistant, conducted on at 2:11 p.m., the Administrative Assistant confirmed that Staff C was not on the Agency for Health Care Administration Clearinghouse Employee Roster.

Unclassified