

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/29/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964271	(X3) DATE SURVEY COMPLETED 06/18/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE MANDARIN CENTRAL	STREET ADDRESS, CITY, STATE, ZIP CODE 10875 OLD ST. ROAD JACKSONVILLE, FL 32257	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A complaint investigation (CCR #20180022010) was conducted at Brookdale Mandarin Central Assisted Living (License #8868) on Brookdale Mandarin Central had deficiencies at the time of the investigation. 0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC Based on document review and staff interview the facility failed to assure that prescriptions for residents who receive assistance with self-administration of medications or medication administration are filled or refilled on a timely basis for 1 of 3 residents reviewed (Resident A). The findings include: The MOR (medication observation record) for Resident A revealed the medication " Tablet 0.5 give 1 tablet by mouth at bedtime for" was prescribed on with instructions to take 1 tablet by mouth at bed time. The MOR is signed by the licensed nurse indicating the medication was not provided to resident for the dates of through Nursing notes document the reason of "awaiting delivery from pharmacy" for the dates of,, and On notes state "will clarify order and follow-up with pharmacy." Notes from state "refill pending." Nursing notes from stated "ARNP (Advanced Registered Nurse Practitioner) was sent a fax (facsimile) regarding medication not being administered." Notes from stated state "awaiting delivery from pharmacy. MD (medical doctor) sent to Guardian Pharmacy." The medication was provided to the resident on The number of days the medication was not provided to the resident was 7 days from through Photographic evidence obtained. During an interview with the Director of Nursing on at 1:15 PM she acknowledged the 0.5 mg was not provided to the resident from through Class III		