

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968842	(X3) DATE SURVEY COMPLETED R 06/19/2018
NAME OF PROVIDER OR SUPPLIER CAIRN PARK 2	STREET ADDRESS, CITY, STATE, ZIP CODE 2710 VIA SANTA CROCE CT FORT MYERS, FL 33905	

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

0000 - Initial Comments

An unannounced revist survey was conducted on _____ at Cairn Park 2, an assisted living facility (license #12694) in Fort Myers, Florida. This was to be a second follow-up to the complaint survey completed on _____.

The following is description of the deficiencies found at the time of this visit.

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and staff interview, the facility failed to make a reasonable effort to ensure prescriptions for 2 (Resident #4 and Resident #7) of 2 residents were filled or refilled in a timely manner.

The findings included:

On _____ at 10:37 a.m. was able to visit the facility (Cairn Park 2) The facility was found in darkness with the curtains drawn over the patio door and blinds drawn on the other windows and no persons around. Because of not having access to the facility this citation (A0056) was not able to be corrected.

1. Resident #4's Medication Observation Record (MOR) revealed _____ 10 mg (medication to treat high _____) take 1 tablet by mouth at bedtime, scheduled for 9 p.m. This medication was documented by staff as not given for dates _____, _____, and reason given was "medicine out."

2. Resident #7's MOR revealed _____ (medication for over active _____) 25 mcg take 1 tablet by mouth upon arising, scheduled for 6 a.m. The MOR had a blank space on _____. There was no explanation on the back of the MOR of why the medication hadn't been given. Resident #7's MOR revealed _____ 1 mg tablet, take 1 tablet by mouth at 2 p.m. The MOR had a blank space on _____. There was no documentation on the back of the MOR of why the medication hadn't been given.

On _____ at 10:15 a.m., Staff C said, "I can't tell you why it wasn't given, maybe they forgot to put it in. Don't know why they didn't have the meds on hand."

On _____ at 11:28 a.m., the Administrator said she hadn't been aware of this and someone should have called pharmacy.

Class III