STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965487	R 06/27/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLOOMFIELD MANOR	**2774 WESLEYAN DR** **PALM HARBOR, FL 34684**

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

0000 - Initial Comments

Assisted Living Facility

A 3rd revisit to . . . Complaint CCR #2017013785 was conducted at Bloomfield Manor II on . . . . Bloomfield Manor II had deficiencies at the time of the visit.

(License #9893)

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, interview, and record review, the facility failed to ensure that staff, who assisted residents with self-administered medications, followed procedures as described in Section 429.256 Florida Statutes including, in the presence of the resident, reading medication labels, opening the containers, removing a prescribed amount of medication from the containers, for one (Resident #1) of one resident sampled.

Findings included:

An interview was conducted with Resident #1 at 9:41 AM on in the resident's . When the resident was asked if they were getting their medications when ordered, they stated yes, in fact I have them right here. The resident pointed to a nightstand that that had 2 plastic cups containing medications (photographic evidence obtained).

Staff A was interviewed at 9:46 AM on . Staff A was asked if Resident #1 required assistance with self-administered medication and they stated no. Staff A acknowledged that they did not watch Resident #1 take their medication this morning.

Staff A and the surveyor went to Resident #1's . . . 9:49 AM on and observed the resident take their medications, which were already taken out of their original containers.

Staff A was interviewed at 9:55 AM and acknowledged that the MORS were initialed prior to giving Resident #1 their medications. They stated that they initialed the MORs when removing the medications from their original containers and prior to bringing the medications to the resident's .

A review of Resident #1's AHCA Form 1823 dated indicated that the resident needed assistance with self-administration of medication (photographic evidence obtained).

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Class III

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

Based on observation, interview, and record review, the facility failed to ensure that medication observation records (MORs) were updated at the time medications were offered for one (Resident #1) of two residents sampled.

Findings included:

An interview was conducted with Resident #1 at 9:41 AM on . The resident showed the surveyor that there was medication in cups sitting on a table in their (photographic evidence obtained).

An interview was conducted with Staff A at 9:46 AM on . Staff A stated that they first prepare the Resident #1's medications, then breakfast, then watch them take their medication. Staff A and the surveyor then went to Resident #1's watched the resident take their medication at 9:49 AM. Immediately after watching Resident #1 take their medications, a review of Resident #1's MORs for 8:00 AM on was conducted and showed that the medications were already initialed as given (photographic evidence obtained).

Staff A was interviewed at 9:55 AM and acknowledged that the MORS were initialed prior to giving Resident #1 their medications. They stated that they initialed the MORs when removing the medications from their original containers, prior to bringing the medications to the resident's .

Class III

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

Based on observation, interview, and record review, the facility failed to ensure that medications were provided according to orders from a health care provider for one (Resident #1) of two residents sampled.

Findings included:

A review of Resident #1's AHCA Form 1823 dated conducted on indicated that the resident needed assistance with self-administration of medication (photographic evidence obtained).

An interview was conducted with Resident #1 at 9:41 AM on . The resident showed the surveyor

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that there was medication in cups sitting on a table in their (photographic evidence obtained).

At 9:49 AM on , Staff A and the surveyor went to Resident #1's watched the resident take their medication. A review of Resident #1's medication observation records (MORs) showed that there were 8 medications that were ordered to be taken at 8:00 AM on .

A review of Resident #1's MORs, conducted shortly after watching the resident take the medications, showed that the MORs were already initialed as given (photographic evidence obtained). Staff A was interviewed at 9:55 AM on and they acknowledged that they initialed the MORs prior to watching the resident take their medication. Staff A also acknowledged that the MORs indicated that the medications were due at 8:00 AM and were in fact taken late by the resident.

Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42(1-2) FS; 58A-5.033(3)(a) FAC

Based on observation, interview, and record review, the facility failed to ensure that medication observation records (MORs) were updated at the time medications were offered for one (Resident #1) of two residents sampled.

Findings included:

An interview was conducted with Resident #1 at 9:41 AM on . The resident showed the surveyor that there was medication in cups sitting on a table in their (photographic evidence obtained).

An interview was conducted with Staff A at 9:46 AM on . Staff A stated that they first prepare the Resident #1's medications, then prepared breakfast, then watch the residents take their medication. Staff A and the surveyor then went to Resident #1's watched the resident take their medication at 9:49 AM. Immediately after watching Resident #1 take their medications, a review of Resident #1's MORs for 8:00 AM on was conducted and showed that the medications were already initialed as given (photographic evidence obtained).

Staff A was interviewed at 9:55 AM and acknowledged that the MORS were initialed prior to giving Resident #1 their medications. They stated that they initialed the MORs when removing the medications from their original containers, prior to bringing the medications to the resident's .

Based on the uncorrected class III deficiency concerning requirements of documentation of assistance

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with self-administration of medications, the facility shall be required to employ the consultation services of a licensed pharmacist or a registered nurse.

The consultant shall, at a minimum, provide onsite quarterly consultation until the inspection team from the agency determines that such consultation services are no longer required.

This serves as a written notification of the requirement for the above described consultation services.

Class III