

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/16/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964856	(X3) DATE SURVEY COMPLETED 06/27/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE TEQUESTA	STREET ADDRESS, CITY, STATE, ZIP CODE 211 VILLAGE BLVD TEQUESTA, FL 33469	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An unannounced Limited Nursing Monitoring visit survey was conducted on at Brookdale Tequesta, license # L9321. The facility had deficiencies at the time of the visit. 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and interview, the facility failed to ensure that expired or discontinued medications were destroyed or returned to the responsible party, for 1 of 1 medication storage Findings include: This surveyor conducted an observation of the medication storage on at 9:30 AM with the Nurse on duty. The surveyor asked the nurse where medications that were expired or discontinued were kept. She stated that when medications are discontinued, expired or the resident expires the medications are given to the Health and Wellness Director and then destroyed. The surveyor asked if there were any medications that still needed to be given to the Director. The nurse showed the surveyor a cabinet which contained a large quantity of medications. Comparison of the medications to the clinical record of the residents for whom they were prescribed revealed that the following medications had been discontinued or expired over 30 days: 1) 1 bottle of Norflex 100 mg 2) 1 card 10 mg 3) 1 card 2.5 mg 4) 2 cards 250 mg 5) 1 card amortization 15 mg 6) 1 bottle of memantin e 10 mg 7) 1 bottle of 10 mg 8) 1 bottle of cabeergoline 0.5 mg 25 mg 1 bottle 9) 1 card pf olanzane The Health and Wellness Director confirmed at 10:17 AM that the facility failed to ensure that the medications listed were destroyed within the required 30 days. Class III		