

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/20/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968907	(X3) DATE SURVEY COMPLETED 08/13/2018
NAME OF PROVIDER OR SUPPLIER RIVERSIDE COTTAGES AT THE SHORES	STREET ADDRESS, CITY, STATE, ZIP CODE 471 SHORES BLVD SAINT AUGUSTINE, FL 32086	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments On 8/13/2018, an emergency power plan monitoring survey, in conjunction with a capacity increase survey, was conducted at Riverside Cottages at the Shores (License #12763). Deficient practice was not identified during the survey.		

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STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964918	(X3) DATE SURVEY COMPLETED 08/06/2018
NAME OF PROVIDER OR SUPPLIER REGENCY ELDERLY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1511 MANGO TREE DRIVE EDGEWATER, FL 32132	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A biennial survey was conducted on 8/6/18 at Regency Elderly Care (Lic. #9390), Florida. Deficiencies were identified at the time of the visit. 0054 - Medication - Records - 58A-5.0185(5) FAC Based on observation, record review and staff interview the facility failed to maintain accurate Medication Observation Records for 1 of 5 sampled residents observed for assistance with medications. (Resident #11). The findings include: Review of the Medication Observation Record (MOR) for Resident #11 revealed he was ordered Seroquel 50mg three times a day and Alprazolam 0.5mg three times a day. The medications were scheduled at 8 am, 2pm and 8pm. An observation was conducted on 8/6/18 at 1:55pm of Employee C assisting Resident #11 with the 2pm medications. After providing the medications (Seroquel and Alprazolam) to Resident #11 she documented on the MOR that the medications were given on 8/6/18 at 2pm. Further review of the MOR revealed the 2pm doses of Seroquel and Alprazolam had not been documented as being given August 1, 2, 3, 4 and 5. An interview was conducted with Employee C on 8/6/18 at 2:20pm. When asked why Resident #11 had not received the 2pm doses of Seroquel and Alprazolam during the first five days of August, she stated she did not know, but someone must have forgot to sign off on them. An interview was conducted with the administrator on 8/6/18 at 3:10pm. She was asked if she knew why Resident #11 had not received his 2pm doses for Seroquel and Alprazolam on August 1-5, she said someone must have forgot to document after assisting with those medications. Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on record review, observation and staff interview failed to keep records of meal substitutions and menus for six months. The findings include:		

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Review of the lunch menu for 8/6/18, indicated beef with sauce, pasta, salad and pudding. Observation of the lunch meal found that the beef and pasta had been substituted with roasted pork and mashed potatoes. The substitution was not found on the menu. An interview was conducted with the administrator at 11:35am. She was asked where did the staff document substitutions of the menu, she said they usually write the change on the menu sheet. When asked if the change had been made she stated "no". When asked for the menus including all substitutions for the last six months, she stated she had them but could not find them. Class III		