STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963806	**08/06/2018**
NAME OF PROVIDER OR SUPPLIER **ORMOND IN THE PINES**	STREET ADDRESS, CITY, STATE, ZIP CODE **101 CLYDE MORRIS BLVD** **ORMOND BEACH, FL 32174**	

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

0000 - Initial Comments

An unannounced complaint survey, CCR# 201800006458 and CCR# 2018006490, was conducted on , 2018 at Ormond in the Pines (License # AL5535). Ormond in the Pines had deficiencies found at the time of the survey.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on interview and record review, the facility failed to ensure accurate health assessments were obtained reflecting the residents ability to monitor sugar and administer for 1 of 3 sampled residents. (Resident #2)

The findings include:

Record review for Resident #2 found she was admitted to the facility on . Record review of the most recent AHCA 1823 in the resident record found it was signed by the resident's nurse practitioner based on an health examination. Resident #2's status was alert and oriented with some short term memory loss. She was independent in all activities of daily living and needed assistance with self-administration of medication.

Record review of the physician orders for the resident found orders to inject 20 units at bedtime.
Further record review found a self-administration of medication assessment tool completed for the resident in , , , and showing the Resident #2 was capable of correctly preparing and correctly administering the injection.

During an interview with Resident #2's Med Tech (Employee A) on at 11:50 AM, she stated, Resident #2 is very alert and oriented. She takes her own and checks her own sugar, and keeps her in her .

The Wellness Director was asked on at 12:03 PM, if she had any evidence that the physician approved Resident #2"s ability to take her own and sugar. She stated she could not locate anything.

During an interview with Resident #2 on at 1:25 PM, she stated that she does her own

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sugar monitoring and give herself at 8:00 PM each evening.

Class III