

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 08/28/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964856	(X3) DATE SURVEY COMPLETED 08/22/2018
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 Re-Licensure with Limited Nursing Services (LNS) survey was conducted on 08/21 and 22, 2018 at Brookdale Tequesta (License #8833). The facility had a deficiency identified at the time of the survey. 0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC Based on observation and an interview, the facility failed to ensure that medications were secured when unattended, for 1 of 2 medication carts (medication cart B). The findings included: Upon arrival to the facility on 08/22/2018 at 08:30 AM, this surveyor entered the building and was escorted to the unlocked wellness center by the Medication Technician. She informed this surveyor that the nurse was busy at the front building at that time. Upon entering the unlocked door this surveyor observed one of two medication carts unlocked. This surveyor approached the cart and was able to open each of the doors and observe large quantities of medication. The nurse arrived at the facility and entered the medication cart at 8:45 AM. She confirmed at this time that the door to the medication cart should not have been left unsecured/unlocked. She acknowledged that the facility failed to ensure that the medications were secured when unattended. She also acknowledged that with the medication cart being unlocked, that any person would have access to these items including the residents that use the common hallways/area. Class III		