STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965634	R 09/05/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ELMCROFT OF CARROLLWOOD	**2626 WEST BEARSS AVENUE CARROLLWOOD, FL 33618**

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

0000 - Initial Comments

Assisted Living Facility

A Second Revisit to 04/30/18 Change of Ownership Survey in conjunction with a Second Revisit to 04/30/18 Complaint Survey (CCR#: 2018003328 & 2018002523) in conjunction with a Complaint Survey (CCR#: 2018010302) in conjunction with a Revisit to 07/10/18 Complaint Survey (CCR#: 2018005192) was conducted at Elmcroft of Carrollwood Assisted Living Facility on 09/05/18. Elmcroft of Carrollwood Assisted Living Facility had deficient practice identified at the time of the survey.

(License#: 9981)

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

Based on record review and interview, the Facility failed to update Medication Observation Records (MORs) immediately each time medications (meds) were offered or administered to six Residents (#3, #4, #5, #6, #7, and #8) of eight sampled residents who need assistance with self-administration of medication or medication administration.

Findings Included:

A review of Resident #3 MORs, conducted on , revealed that there were meds not documented as given to Resident #3. There were no orders to hold these meds in Resident #3 record. There were no reasons to hold these meds on the back of Resident #3 MORs. The following meds were not documented as given to Resident #3:
- , 0.5mg tablets not documented as given on at 05:00pm
- 0.2mg tablets not documented as given on at 05:00pm

A review of Resident #4 MORs, conducted on , revealed that there were meds not documented as given to Resident #4. There were no orders to hold these meds in Resident #4 record. There were no reasons to hold these meds on the back of Resident #4 MORs. The following meds were not documented as given to Resident #4:
- 10mg tablets not documented as given on at 09:00pm

A review of Resident #5 MORs, conducted on , revealed that there were meds not documented

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as given to Resident #5. There were no orders to hold these meds in Resident #5's record. There was not a documented reason to hold these meds documented on the back of Resident #5's MORs. The following meds were not documented as given to Resident #5:
- Polyethylene , Powder 3350 NF not documented as given on at 08:00am

A review of Resident #6 MORs, conducted on , revealed that there were meds not documented as given to Resident #6. There were no orders to hold these meds in Resident #6's record. There was not a documented reason to hold these meds documented on the back of Resident #6's MORs. The following meds were not documented as given to Resident #6:
- 2% , Solution not documented as given on at 05:00pm
- Preservision Capsules not documented as given on at 05:00pm

A review of Resident #7 MORs, conducted on , revealed that there were meds not documented as given to Resident #7. There were no orders to hold these meds in Resident #7's record. There was not a documented reason to hold these meds documented on the back of Resident #7's MORs. The following meds were not documented as given to Resident #7:
- E 400 unit capsules not documented as given on at 05:00pm
- D-3 2000 unit tablets not documented as given on , , and at 08:00am

A review of Resident #8 MORs, conducted on , revealed that there were meds not documented as given to Resident #8. There were no orders to hold these meds in Resident #8's record. There was not a documented reason to hold these meds documented on the back of Resident #8's MORs. The following meds were not documented as given to Resident #8:
- 25mg tablets not documented as given on at 05:00pm
- 50mcg Nasal Spray not documented as given on at 09:00pm
- , 100mg tablets not documented as given on at 05:00pm and , , and at 12:00pm
- , , /Sol- Treatment not documented as given on , , , , and at 12:00pm and at 05:00pm

During an interview with the Resident Care Director, conducted on at 09:10pm, the Resident Care Director acknowledged and confirmed the aforementioned omission of documentation on each of the aforementioned residents' Medication Observation Records.

Class III