

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/24/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911654	(X3) DATE SURVEY COMPLETED 09/06/2018
NAME OF PROVIDER OR SUPPLIER JUNIPER VILLAGE AT CAPE CORAL	STREET ADDRESS, CITY, STATE, ZIP CODE 4920 VICEROY COURT CAPE CORAL, FL 33904	

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

0000 - Initial Comments

An unannounced complaint survey for CCR# 2018009474 was conducted at Juniper Village, an assisted living facility (license #7753) in Cape Coral, Florida.

The complaint contained 2 allegations, of which 2 were substantiated with a deficiency.

The following is description of the deficiency.

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

Based on record review, observation, and interview, the facility failed to ensure staff observed residents take all medications when providing assistance with self administration of medications and failed to maintain medications in a safe, secure manner.

The findings included:

1. During the tour conducted on at approximately 9:16 a.m., with Staff A (leadership team) the medication cart outside . . . # . . . was observed to be unlocked and unattended. Staff B (med tech) was inside the resident . . . out of view of the medication cart.

Tour of the the facility's one medication storage . . . at 9:16 a.m. found two open bottles of . . . stored in the refrigerator. The vials did not indicate on which date the vials were opened or indicate a use by date. At this time Staff A said the . . . was for a new resident, and the process with a new resident is not to accept any opened medications. Staff A was unable to verify if the . . . had been used on the patients or not.

2. Review of facility incident log revealed a medication error recorded on . . . for Resident #2. The report indicated a med tech reported she found loose pills under Resident #2's bed. As the med tech was trying to get the pills the resident grabbed the pills and took them. The med tech was unaware of how many pills the resident took.

On at 11:29 a.m. the Administrator said following this incident she in-serviced the wellness staff on making sure to observe residents take all their medications. The Administrator said she had done audits and wasn't aware of any other loose pills being found following this incident.

3. On at 10:06 a.m., Staff C (housekeeping supervisor) said once in a while they find medications

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on the bed, on the floor, etc. She said the process is to report it to the nurse that is in charge on that shift and the nurse is supposed to follow up with the med tech. She said she doesn't know what happens after that. Staff C said there is a stand up meeting with the Executive Director every day and that is where she would be informed a pill was found. On at 10:16 a.m., Staff D and Staff E said they both work in housekeeping. Both Staff D and Staff E said they find loose pills on the ground or on/in resident furniture at least 1-2 times a week. Staff D and Staff E said they had been working together that morning (.....) in #..... Staff E said they found 2 pills in the resident's chair - one was yellow and one was red. Staff D verified they had found 2 pills in the resident's chair that morning. Staff E said they threw the pills in the garbage because if they tell someone, no one does anything about it. Staff E said about a week ago, she found pills in another She said at that time she brought it to the Staff B's (med tech) attention, but she did not know what happened after that. On at 11:06 a.m., Staff B verified she had been told of missing pills in the last few weeks, but could not remember the date. She said she told the nurse, who's name she did not remember and doesn't know what happened after that. On at 12:15 p.m., the Administrator said she had not been aware of further missing pills being found following the incident on The Administrator said there is no written policy or procedure regarding what to do with loose pills, it is just done verbally. Class III		