STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11942965	**09/21/2018**
NAME OF PROVIDER OR SUPPLIER **LIGHTHOUSE INN SOUTH (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **3305 SE 5TH STREET POMPANO BEACH, FL 33062**	

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

0000 - Initial Comments

An unannounced licensure complaint survey, CCR#2018009207, was conducted on at Lighthouse Inn South (The), License #7127 . The facility had deficiencies at the time of the survey.

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

Based on observation, records review and interviews, the facility failed to ensure that the Medication Observation Records (MORS)are accurate and signed at the time of medications administration or after assisting the residents with self-administration of medications. This was evident in 2 of 2 (Residents #2 and #3) sampled residents' records reviewed.

The findings included:

a) Resident #2 was admitted on with a diagnosis that includes some of the following: , , , Difficulty walking, Hypoxemia, , , of right lower extremity. A review of his MORS revealed he is ordered the following medications:
a) 40 mg daily at 8:00 AM,
b) , 10 mg daily at 8:00 AM,
c) 15 daily at at 8:00 AM
b) , 20 mg daily at 7:00 AM,
c) , 10 mg twice daily at 8:00 AM and 8:00 PM
d) 40 mg daily at 8:00 PM,
e) , 5 mg 1 tablet three times a day at 8:00 AM , 12:00 PM and 8:00 PM
f) Tradjenta 5 mg daily at 8:00 AM

b) Resident #3 was admitted on with a diagnosis that includes some of the following: , Dyslipidemis, Major , , , and . A review of his MORS revealed he is ordered the following medications:
a) 325 MG MAPAP daily at 8:00 AM,
b) , 10 mg daily at 8:00 AM,
c) 200 mg 2 tablets twice daily at 8:00 AM and 5:00 PM,
d) 100 mg 2 tablets (200 mg) twice a day at 8:00 AM and 5:00 PM,
e) 1 mg daily at 8:00 AM,
f) , 800 mg three times a day at 8:00 AM, 12:00 PM and 5:00 PM,

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g) 10 mg at 8:00 PM,
h) 250 mg at 8:00 PM,
i) Cyclobenzapr 5 MG at 8:00 PM,
j) 5-325 1 tablet four times at 8:00 AM, 12:00 PM, 4:00 PM and 8:00 PM .

A review of the MOR conducted on at 10:50 AM for Resident #2 & Resident #3 revealed that all of the 8 AM medications for both residents had not been signed off. In an interview conducted on at 11:00 AM with Staff A(Med Tech), she stated that she had given all the 8 AM medications to Residents #2 & #3, but had been called to help one of the other staff members and forgot to sign the MOR. In an interview conducted on at 11:51 AM with the Facility Supervisor she acknowledged the findings.

CLASS III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on record review,observation and interview, the facility failed to ensure that centrally stored medications were kept in a locked area at all times.

The findings included:

During the entrance conference conducted on at 9:10 AM held in the administrator's office,two unlocked plastic storage bins were observed beneath a desk, at this time the facility supervisor advised that we could utilize this office for the surveyors to work and left the surveyors alone in the office . During the observation tour conducted on at 9:30 AM, the office was left unlocked and residents were observed knocking on the door and peeking in looking for the facility supervisor.

On at approximately 10:55 AM a drug reconciliation of controlled medications was conducted for Resident #2 which revealed that he was missing "6", Tab 5 MG and Resident #3 was missing "15" 5-325 MG Tab, in an interview conducted during the reconciliation with the med tech she stated that only a 30 day supply was stored in the locked cart, that the rest of the medication were in the two plastic bins inside the office under the desk , she proceeded to go to the office to retrieve the rest of the resident's medications from the two plastic storage bins in the unlocked office . In an interview conducted on at 11:25 AM with the Facility Supervisor, she stated that all surplus medications were stored in the two plastic storage bins in the administrators office .

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In a subsequent interview conducted on at 2:00 PM with the Facility's Supervisor, she acknowledged the findings.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview the facility failed to ensure that each resident's file contained a copy of the residents contract with the facility, the Medication Observation Records (MORS), and physician orders in 1 of 3 (Resident #1) records reviewed.

The findings included:
Resident #1 was admitted on and discharged on , his diagnosis included , , , muscle spasm, chronic pain and .

A review of Resident #1's record on at 11:45 AM revealed that it lacked a resident contract, the Medication Observation Records (MORS), and physician orders.

In an interview conducted on at 11:50 AM, with the Facility's Supervisor she stated that everything pertaining to Resident #1, was in the record she had given the surveyor and that there were no additional documents to provide.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview the facility failed to ensure that a copy of its approved Emergency Environmental Control plan is readily available at the licensee's physical address for review by a legally authorized entity.

The findings included:

A review conducted on at approximately 2:00 PM of the Facility's binder named "Emergency Management" revealed that the binder lacked a copy of it's approved Emergency Environmental Control plan . In an interview conducted on at 12:40 PM with the Facility Supervisor, she stated she has no documentation to provide for review related to the Emergency Environmental Control plan , that they did not currently have one.

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Class III