| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11911035** | **10/12/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**ST ANNE'S RESIDENCE** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**11855 QUAIL ROOST DRIVE**<br>**MIAMI, FL 33177** | |

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

**0000 - Initial Comments**

A complaint (CCR#2018015146) survey was conducted on , 2018 and concluded on 12th, 2018. St Anne's Residence with Extended Congregate Care component, license #5277, had the following deficiencies identified at the time of the survey:

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

Based on observation, record review, and interview, the Assisted Living Facility failed to keep medications locked at all times.

Findings included:

1) On at 11:35 AM, Resident #3 was in . There were two red sharp containers on each side of the top of residents' dressers. There were medications at the top of the dresser: Over the Counter- Chewable Iron with C and and labeled Lact 12% lotion- apply to feet and legs twice daily. The labeled medication had Resident #3's name.

On at 11:35 AM, Resident #3 revealed that the nurses gave her medications and took her sugar in morning, afternoon and evening.

Review of Resident #3's record revealed that health assessment completed on . The resident needed assistance with self-administration of medication.

2) On at 11:49 AM, on there several medications on resident dresser and inside drawers. At the top of dresser there multiple boxes of lancets and test strips for Resident #4; also there was a bottle of nasal spray. There were inside a clear drawer : Ointment USP, 2%, , triple , Cream USP, crème with aloe, and Cream USP 1%, USP 0.05%. None of them were labeled.

Review of the facility's census showed Residents #4 and #5 shared .

Review of Resident #4's record revealed the health assessment was completed on . The resident needed assistance with self-administration of medication.

Review of Resident #5's record revealed the health assessment was completed on . The

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resident needed assistance with self-administration of medication.

3) On at 12:13 PM, Resident #6 had medications in one of the drawers in . The medications were nasal spray and lubricant eye drops. The box of lubricant eye drop showed expiration date , 2018.

Review of Resident #6's record revealed the health assessment was completed on . The resident needed assistance with self-administration of medication.

4) On at 12:19 PM, there were medications inside . Resident #2 was in the . The medications were on the , in storage container and at bedside. Medications were: Voltaren gel ( , gel 1%), / ointment Salonpas (pain relieving patch), and Sterile A.C. (expired on ). There were multiple single use vials at one of the bedside tables.

Review of Resident #2's record revealed the health assessment was completed on . The resident needed assistance with self-administration of medication.

On at 12:30 PM, there were medication in on top of resident bed. There was a box of PICOT- and citric , a bottle of , Cream, ointment, Dragon- pain relief cream, and lubricant eye relief.

Class III

**0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC**

Based on observation and interview, the Assisted Living Facility failed to provide a decent living environment to the residents and ensure that the facility was maintained.

Findings included:

On at 10:36 AM, the light in the hallway at the entrance of did not turn on.
On at 10:44 AM, had a brownish spot on the ceiling tile near the window and dust in the air conditioner. There was a rust stain near the toilet on the sidewall.
On at 10:51 AM, there was a dark brown stain on the tile above the shower in .
On at 11:10 AM, in there was a loose baseboard near the air condition. There was a black discolored electrical plate near the air conditioner and humidity in the wall around the air

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SUMMARY STATEMENT OF DEFICIENCIES
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conditioner. The a stench odor.
On at 11:20 AM, there was a strong unpleasant odor in .
On at 11:28 AM, there were discolored stains on the bottom of the shower curtain in .
On at 11:42 AM, the shower curtain in had discolored stain at the bottom.
On at 11:49 AM, the baseboard around the shower from the wall on .
On at 11:56 AM, the air conditioner had dust in .
On at 12:20 PM, the shower curtain had dark spots on the bottom in .
On at 12:30 PM, the shower drainage in was loose.
On at 12:36 PM, the light did not work in . There was no light noted in the . The window was broken.
On at 12:44 PM, in there were three hats on the bottom of the closet; the navy blue hat was dirty with grayish spots. The other two hats was dirty and dusty.

On at 1:28 PM, the maintenance director reported that the stain in may have come from the plumbing. At 1:30 PM, he explained the problem in ceiling of may have come from a leak from the second floor. At 1:36 PM, the maintenance director explained that when the electrical plate is not secured to the wall, it caused condensation like in . He further explained the air condition need to be repaired because the humidity may have caused the baseboards to become loose.

On at 1:41 PM, the risk manager explained the resident's daughter does his laundry (108). She further explained the resident having at times and the red stain may be . She added that the resident changed clothes often and hang dirty clothes back in the closet.

Class III

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

Based on record review and interview, the Assisted Living Facility (ALF) failed to have a completed health assessment for two out of six sampled residents (#1 and #2).

Findings included:

Review of Resident #1's record revealed the health assessment completed on . It showed that the resident needed supervision and assistance with dressing.

On at 2:13 PM, the ALF supervisor revealed that Resident #1 needed supervision with

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dressing.

Class III