

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/26/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967916	(X3) DATE SURVEY COMPLETED R 11/15/2018
NAME OF PROVIDER OR SUPPLIER CASITA ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 630 STALLINGS AVE DELTONA, FL 32738	

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

0000 - Initial Comments

A follow-up visit to a biennial survey was conducted at Casita Assisted Living Facility on 11/15/2018. A deficiency was identified.

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

Based on observations, interviews and record reviews the facility failed to ensure the medications were documented correctly on the Medication Observation Record (MOR) for 1 of 3 residents reviewed for medication observation out of a sample of 5 Residents. (Resident#1)

The findings include:

A record review was conducted for Resident #1 which revealed the MOR did not reflect the same information as the physician order list. The following medications were not documented on the MOR, time to be given was wrong or the medication was not signed out: 100 milligrams (mg) orally with no time frame (not on MOR), 2 mg everyday orally (not on MOR), 20 mg 2 tablets twice a day (not on MOR), Fluticasone 50 micrograms (mcg) nasal spray 1 spray everyday (not on MOR), 40 mg every day (the MOR has 20 mg twice a day while prescription has once), HFA inhaler 2 puffs four times a day (not signed out on MOR), D2 50,000 international units capsule once a week (not on MOR).

An interview was conducted with the alternate Administrator at 9:45 AM on 11/15/2018. He confirmed the medications were still not correct. He reported he and the resident's daughter have been working on it. He confirmed the medications above were not on the MOR, 40 mg was written twice a day instead of once and Resident #1 refuses his inhaler. He acknowledged understanding that something should be documented on the MOR for the resident's refusal of medication.

Class III