STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911412	**10/31/2018**
NAME OF PROVIDER OR SUPPLIER **LIVEWELL AT COURTYARD PLAZA**	STREET ADDRESS, CITY, STATE, ZIP CODE **15520 NW 2 AVENUE** **NORTH MIAMI BEACH, FL 33160**	

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

0000 - Initial Comments

A Complaint Survey (CCR#2018012438) was conducted on , 2018. Livewell at Courtyard Plaza, with Limited Nursing Services and Limited Mental Health components, had deficiencies identified at the time of the survey:

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

Based on observation and interview the facility failed to follow the guidelines when assisting with self-administration of medications for 10 - 120 Residents (Residents #1, #3, #4, #5,#6, #7, #8, #9, #10 and #11).

Findings:

On at 9:40 AM Staff D was observed while preparing medication for Resident #11, she used her bare thumb to reposition, compact the resident's pills, into a pill cup, just prior to handing the resident the cup of pills to take.

On at 11:15 AM observed in a closet in Resident #1's large amount of medication stored in two Ziploc bags (a large bag and a smaller bag). The resident also had a large, foam cup that contained medication. Resident # 1 had all of this medication hidden in his wardrobe closet.

On at 11:15 AM, in an interview, Resident #1 stated he pretends to take his medication daily, hides it under his tongue or inside his cheek. Once the caregiver has moved on to assist another resident, he take the medication out of his mouth. He stated he puts the medication back into the medication cup he was given, hides it and takes it back to his . Once in his , he removes the medication cup and pills, writes the date on the outside of the medication cup and hides it in the wardrobe in his .

On at 12:12 PM, in an interview, Staff D stated she removes medication from the med cart for residents just prior to the time she assists them with self-administration. She stated she holds resident's medication bingo sheets in one hand and the medication cup in her other hand. She stated she presses the back of the bingo pack to release the medication into the medication cup and then hands the medication cup to the resident. She report cups are not collected immediately following medication administration from residents. Cups are reportedly removed and thrown out when staff cleans the dining in-between meal services.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 12:54 PM Resident # 3 stated, "They do not ask me to open my mouth because they know that I swallow them for my own good."

On at 12:59 PM Resident # 4 stated, "I take my medications in the morning and then I wait until dinner time and then 9 O'clock. They watch me swallowing them, but do not tell me to open my mouth."

On at 1:03 PM Resident # 5 stated, "They know that I take them and they do not ask me to open my mouth because they wait until I drink the water and wash the pills down."

On at 12:30 PM an interview Resident # 6 stated they don't check to see if he has taken the medication. They just ask if he swallowed it.

ON at 12:35 PM in an interview with Resident # 7 stated that the facility doesn't check to see if he has taken the medication that he is given.

On at 12:42 PM, in an interview, Resident # 8 stated they don't have to check or ask her if she took the medication because she does and always has.

On at 12:49 PM in an interview Resident # 9 stated the facility doesn't check or ask him if he has swallowed his medication.

On at 12:54 PM in an interview Resident # 10 stated no one has ever checked to see if he has taken his medication or not.

Class III

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

Based on observation and interview, the failed to have medications secured at all times.

Findings included:

During a tour of the facility on at 10:58 AM observed in # a bottle of Chest Rub on top of a night stand table.

On at 10:58 AM Resident # 12 stated, "I used it in the morning. I usually keep it in my drawer."

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

During tour of the facility on . . . . . at 11:15 AM observed in a closet in Resident #1's . . . . . large amount of medication stored in two Ziploc bags (a large bag and a smaller bag). The resident also had a large, foam cup that contained medication. All the medication cups had the date they were given to him written down. Resident # 1 had all of this medication hidden in his wardrobe closet.

On . . . . . at 11:20AM Resident #1 stated he hides it in his month (in his upper cheeks or under his tongue). Then, when the med tech goes to the next resident, takes the pills from his month, puts them back in the cup and takes the cup back to his . . . . . he puts the date on the outside of the cup and stores them in his closet. He stated that he keeps the closet locked because he doesn't trust the residents and staff at the facility.

Class III