

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11942925	(X3) DATE SURVEY COMPLETED 11/28/2017
NAME OF PROVIDER OR SUPPLIER HIDDEN OAKS OF FORT MYERS	STREET ADDRESS, CITY, STATE, ZIP CODE 3625 HIDDEN TREE LANE FORT MYERS, FL 33901	

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

0000 - Initial Comments

An unannounced closure monitoring was completed on at Hidden Oaks of Fort Myers, an assisted living facility in Fort Myers Florida.

The following is a description of the deficiency.

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the facility failed to ensure no stock medications were provided and used within the facility.

The findings included:

On at 3:40 p.m., observation of the 1 remaining medication cart was made. 3 bottles of acidophilus 175 milligram (probiotic) 100 count were observed and labeled "Stock Bottle" which had been dispensed from the pharmacy on 2 bottles had been opened and 1 was still sealed.

On at 3:45 p.m., the Executive Director and Regional Director said they did not use the medications. They said the physician had the medication which she carried and dispensed to people she thought needed it.

On at 3:50 p.m., a call was made to the dispensing pharmacy. The pharmacist said the physician had requested this over-the-counter (OTC) medication so it could be used for people who's income could not afford to purchase the OTC medication. He stated the insurance most of the residents had would not cover the medication and the physician wanted to be able to give it to them when they were sick and needed a probiotic. The pharmacist verified he had labeled 3 bottles of acidophilus on The pharmacist said he did not know he could not dispense stock medications to an assisted living facility.

On at 4:00 p.m., the Regional Director counted the capsules in Bottle #1, 69 pill remained in that bottle. Bottle #2 was counted and found to hold 114 capsules. Each bottle stated it contained 100 capsules. 200 pills less 183 pills, left 17 pills which had been dispensed to residents since

On at 4:10 p.m., the physician was contacted. She said she always writes an order to give Acidophilus 1 tablet daily from house stock with the until the was completed. She said she had been doing this from a stock medication at this facility and at her other facilities. She could

AGENCY FOR HEALTH CARE
ADMINISTRATION

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not say from memory which residents she had on the acidophilus, but knew it was used. Class III		