STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967991	11/26/2018
NAME OF PROVIDER OR SUPPLIER **GRAND OAKS**	STREET ADDRESS, CITY, STATE, ZIP CODE **203 SE 2ND STREET** **OKEECHOBEE, FL 34974**	

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

0000 - Initial Comments

An unannounced Abbreviated Relicensure with Limited Nursing Services (LNS) survey was conducted on , at Grand Oaks Of Okeechobee, License #11944. The facility had deficiencies at the time of the visit.

Note: The LNS portion of this survey was conducted on a separate date.

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on observation, interview, and record review, it was determined the facility failed to maintain an accurate health assessment, for 1 of 4 sampled residents reviewed related to medications (Resident #5).

The findings included:

During medication observation conducted with the Nurse Manager, on beginning at approximately 9:23 AM, the Nurse Manager provided the following medications to Resident #5: 100mg; 8.6mg 2 tablets daily; , 10mg daily; , 100mcg daily in the morning; , 81mg low dose daily; and 160mg daily.

During subsequent interview and record review regarding Resident #5 conducted with the Nurse Manager, on beginning at approximately 10:15 AM, the Nurse Manager acknowledged this resident's health assessment (dated) noted "needs medication administration" under the Nursing/Treatment/ , Service Requirements section. Page 4 of 5 of this health assessment also noted Resident #5 requires medication administration. Review of Resident #5's MOR (Medication Observation Record) for reflected licensed and unlicensed staff have been providing medications to this resident. The Nurse Manager stated Resident #5's health assessment indicating "needs medication administration" is not correct. The Nurse Manager stated Resident #5 only requires assistance with the self-administration of medications. She acknowledged she is the staff member responsible for reviewing the health assessments for completeness and accuracy and that she must have "missed this." The Nurse Manager did acknowledge that both licensed and unlicensed staff have initialed Resident #5's MOR to indicate the provision of medications.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS

Based on observation, interview, and record review, it was determined the facility failed to ensure each

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resident had access to adequate and appropriate health care consistent with established and recognized standards in the community, specifically related to staff failure to wash/sanitize during medication observation, for 5 of 5 residents (Residents 1, 3, 4, 5, and 6) and 1 of 1 staff observed (Staff F).

The findings included:

During observation of Staff F providing medications to or obtaining , readings for 5 of 5 sampled residents (Residents 1, 3, 4, 5, and 6), beginning on at approximately 8:20 AM to 9:30 AM and again at 11:00 AM to 11:15 AM, she was not observed to wash or sanitize her . She applied gloves prior to providing assistance to each resident. However, she did not wash or sanitize her before or after resident contact or before or after applying gloves. During interview with Staff F, on beginning at approximately 11:15 AM, she acknowledged she did not wash or sanitize her during the entire medication observation. She mentioned she donned gloves for each resident. She also acknowledged she did not wash or sanitize before or after use of gloves. She was asked why she utilizes gloves. She replied it is in case a pill comes out of the "bubble pack" it would land in a gloved instead of a bare .

Review of the CDCs (Center for Control) website reflected standard precautions should be utilized, such as hygiene (use of soap and water or use of an -based sanitizer) before and after patient contact and after contact with the immediate patient care environment. The CDC website recommends standard precautions should be used for all patients, all the time. hygiene should also be utilized after removing gloves and after touching surfaces in the immediate patient care environment, even if the patient was not touched while you were there.

Class III

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

Based on observation, interview, and record review, it was determined the facility failed to immediately update the MOR (Medication Observation Record) each time a medication is offered or administered for 2 of 4 residents reviewed related to medication (Resident #4 and Resident #5).

The findings included:

1) During observation of the Nurse Manager obtaining Resident #4's , , on beginning at approximately 8:45 AM, the , reading was with a rate noted as 58. The Nurse Manager stated this resident had already received her morning medications, that she was just coming by for , reading and documents to take to physician's visit this morning.

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The Nurse Manager stated the physician wants a copy of , readings and medication list sent to every , , . Review of Resident #4's MOR (Medication Observation Record) for reflected take , at 12:00 PM daily (start on). The Nurse Manager acknowledged there were no , entries noted on the MOR or in the Resident Observation Log (notes) for the following dates:

a)
b)
c)
d)
e)
f)

2) During medication observation conducted with the Nurse Manager, on beginning at approximately 9:23 AM, the Nurse Manager provided the following medications to Resident #5: 100mg; 8.6mg 2 tablets daily; , 10mg daily; , 100mcg daily in the morning; , 81mg low dose daily; and 160mg daily. The Nurse Manager also obtained , readings for this resident with a . The Nurse Manager stated she also obtains , readings for Resident #5 at 12:00 PM and then determines if 0.1mg is to be provided (per instructions noting 1 tablet for , greater than 160. The "bubble pack" of indicates to provide if , is greater than 160 (picture obtained).

During subsequent interview and record review conducted with the Nurse Manager, on beginning at approximately 10:15 AM, she acknowledged Resident #5's MOR (Medication Observation Record) for reflected was only provided on and . The Nurse Manager also acknowledged the MOR and the Resident Observation Log (notes) for Resident #5 did not reflect any , entries (for 12:00 PM) on , 8, 11, and 13, 2018. She also acknowledged the daily , entries (for 12:00 PM) exceeded a , pressure of 160 as follows:

a) :
b) :
c) :
d) :
e) :
f) :
g) :

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The Nurse Manager stated since it was not documented as provided, she could not say whether the was provided on the above noted dates when the , , was greater than 160. She also acknowledged the physician's list of medications, dated , reflected 0.1mg is to be provided for , , greater than 160.

Review of the facility's policy entitled Assistance with Self-Administered Medications reflected a MOR shall be maintained for each resident and must be immediately updated each time the medication is offered or administered.

Class III