

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/14/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964130	(X3) DATE SURVEY COMPLETED 11/27/2018
NAME OF PROVIDER OR SUPPLIER BROOKDALE CLEARWATER	STREET ADDRESS, CITY, STATE, ZIP CODE 2750 DREW STREET CLEARWATER, FL 33759	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments Assisted Living Facility A complaint investigation (CCR 2018015043 and 2018017399) was conducted at Brookdale Clearwater on Brookdale Clearwater had a deficiency at the time of the investigation. (License #6670) 0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC Based on record review and interview, the facility failed to ensure that prescriptions for residents that received assistance with self-administration of medication were refilled in a timely manner for two (Resident #9 and Resident #4) of three resident records sampled. Findings included: A review of Resident #9's health assessment dated indicated that Resident #9 required assistance with self-administration of medication and had a diagnosis of A review of Resident #4's health assessment dated showed that the resident required assistance with self-administration of medication. A review of medication observation records (MORs) conducted on showed that Resident #9 was prescribed the medication Tablet Delayed Release 500 MG- Give 2 tablets by every day for A review of Resident #9's MORs showed that they did not receive the medication on (8am and 8pm dosages), (8am and 8pm dosages) and (8am dosage) (photographic evidence obtained). A review of the facility's Resident Log for Resident #9 showed that the resident was seen in their room at 9:15 AM on and was unable to speak, diaphoretic (sweating), and showing labored breathing. The local emergency medical services (. . .) was called and the resident was taken to the hospital (photographic evidence obtained). An interview was conducted with the Health and Wellness Director at 1:37 PM on and they stated that Resident #9 went to the hospital then rehabilitation due to a They stated that the resident was on a medication to control		

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An interview was conducted with the Assisted Living Manager at 1:42 AM on _____ and they stated that Resident #9 was out of their _____ medication for two days and the licensed nursing staff was not made aware of this. The Assisted Living Manager stated that Resident #9 had a _____ and they sent the resident out with _____ to the hospital. A review of the MORs for Resident #4 showed the medication _____ Tablet-10 MG was not given at 8 AM on _____ and _____ Tablet was not given on 11/6/18 at 8 AM. An interview was conducted with the Health and Wellness Director at 4:06 PM on _____ concerning the missed dosages of _____ Tablet and _____ for Resident #4. The Health and Wellness Director reviewed the computer records and stated that it showed a message that the medications were not in the medication cart and the pharmacy was notified. They stated that the resident missed the 8 AM dosages of _____ Tablet and _____ on _____. A review of the facility's policy entitled "Medications & Treatments-Availability", last revised on _____, stated that it is Facility policy that all currently ordered medications will be available to the resident. Class III		