STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968545	12/04/2018
NAME OF PROVIDER OR SUPPLIER **DISCOVERY VILLAGE AT THE FORUM LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2619 FORUM BLVD** **FORT MYERS, FL 33905**	

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

0000 - Initial Comments

An unannounced relicensure survey was conducted through at Discovery Village at the Forum , an assisted living facility (license #12420) in Fort Myers, Florida.

The following is description of the deficiencies.

0050 - Medication - Self Administered Medications - 429.256(2) FS;58A-5.0185(1) FAC

Based on observation, record review; resident and staff interview, the facility failed to ensure 1 (Resident #8) of 2 residents reviewed was safe to self-administer medications.

The findings included:

Observation on at 11:15 a.m., revealed a pill organizer on the Resident 8's kitchen counter. Resident #8 said the facility nurse used to administer her medications but at times she wasn't in her room causing her to miss some doses. Her daughter in law now fills up a pill organizer for her because she is very forgetful and would not remember to take her medications.

Review of the clinical record revealed on , the facility completed a medication self-administration evaluation form in which they determined Resident #8 was deemed able to safely self-administer medications. Licensed Practical Nurse A did not evaluate the ability of the resident to correctly state events warranting the use of prn (as needed) medication or to correctly administer inhaled (and/oral) medications. For each of those areas, the nurse checked the not applicable box.

Further review of the record revealed on Resident #8 was transferred to the hospital with acute , distress. The resident returned to the facility on with a resident health assessment for assisted living facilities in which the physician documented Resident #8 needs help with taking her medications and needs assistance with self-administration of medications. The medications included oral inhaled medications and inhaled medications prn (as needed).

At the time of the survey, the clinical record lacked documentation the facility evaluated the resident upon return to the facility, to ensure she is able to safely self-administer the physician prescribed medications.

On at 10:00 a.m., interview with the director of nursing confirmed the facility failed to evaluate the resident's ability to self-administer all medications, including the oral and inhalers as needed

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upon return from the hospital. She said she relies on the family who comes in every other day to let them know if the resident is taking all her medications as prescribed.

Class III

0081 - Training - Staff In-Service - 58A-5.0191( ) FAC

Based on interview and record review the facility failed to provide staff pre-service orientation for 3 (Staff D, Staff E, Staff F) of 4 employees reviewed.

The findings included:

Review of employment records for Certified Nursing Assistant (CNA) Staff D showed she was hired on . She did not receive pre-service orientation as required by 58A-5.0191 ( ) FAC. CNA Staff E was hired on . She did not receive pre-service orientation as required by 58A-5.0191 ( ) FAC. Licensed Practical Nurse Staff F was hired on 11/16/18. She did not receive pre-service orientation as required by 58A-5.0191 ( ) FAC.

On at 10:00 a.m., The Administrator and the Director of Nursing said they were not aware of the Pre-Service Orientation regulation. They acknowledged they were not offering this to their employees.

Class III