STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968608	R 12/18/2018
NAME OF PROVIDER OR SUPPLIER **FLORIDIAN GARDENS ASSISTED LIVING FACILITY**	STREET ADDRESS, CITY, STATE, ZIP CODE **17250 SW 137 AVENUE MIAMI, FL 33177**	

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

0000 - Initial Comments

A Follow Up Visit to a Complaint Investigation (2018015300) was conducted on and concluded on . Floridian Gardens Assisted Living Facility, with Limited Mental Health, Limited Nursing and Extended Congregate Care components. A deficiency was identified at the time of the visit:

0027 - Resident Care - Arrangement for Health Care - 58A-5.0182(3) FAC

Based on observation, record review and interview, the facility failed to facilitate resident access to medical, dental and nursing services for 1 out 44 sampled residents (Resident 11).

Findings Included:

On at 7:10 AM in observed an open bedside drawer with several prescriptions and over-the-counter medications. There were prescriptions for spr 50mcg, and and and over the counter medications for C, spray, tract, relief, cream. Resident #11 stated he self-administered his medications.The door to the Resident's room was unlocked and ajar, and other facility residents were observed walking through the hallways unaccompanied by staff.

Review of Resident # 11's Medication Observation Record (MOR) did not show the medications were prescribed. There was no documentation showing that the staff coordinated the resident's care with the dentist or doctor's office.

A review of Resident #11's health assessment dated showed the resident needed assistance with self-administration of medications.

On at 11:59 am the Administrator stated she was aware Resident #11 made his own doctor's . She stated the facility did not follow up with the physicians to coordinate care and services that has been provided. She stated Resident #11 required assistance with self-administration of medications and with coordinating his medical , but that he thought he was still as independent as before, even though he was declining.

Uncorrected
Class III