

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968413	(X3) DATE SURVEY COMPLETED R 01/03/2019
NAME OF PROVIDER OR SUPPLIER THE ROSE GARDEN OF ORLANDO	STREET ADDRESS, CITY, STATE, ZIP CODE 9309 S ORANGE BLOSSOM TRAIL ORLANDO, FL 32837	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A revisit to complaint investigation #2018011138 was completed on Plantation Oaks Senior Living, (license #12300) had a deficiency at the time of the visit. 0054 - Medication - Records - 58A-5.0185(5) FAC Based on observation, record review and interview, the facility failed to ensure the Medication Observation record (MORs) were updated for 3 of 8 sampled residents who required assistance with self-administration of medications(#2,3 & 8). Findings: 1. Review of the MORs for for resident #2 revealed an order for B-1 tablets to be given 1 time daily. There were no staff initials on with nothing to indicate why it was not signed off by the staff on the MORs. There was a blank space for the 7 am-10 am slot on 2. Review of the MORs for for resident#3 revealed an order for Refresh Tears 0.05% 2 drops into both 3 times per day. There were no staff initials on with nothing to indicate why it was not signed off by the staff on the MORs. There was a blank space for the 8PM dosage on 3. Review of the MORs for for resident #8 revealed orders for LAC Hydrin, apply LAC Hydrin to right lower dated and / apply to area 2 times per day until healed dated There were no staff initials on the MORs for the with nothing to indicate why it was not signed off for both medications or if a 3rd party was administering the medication. During a Medication Pass Observation, staff A stated she was unaware why the MORs was not signed off for these medication for Resident#2, 3, and 4. In an interview with the Director of Nursing she confirmed she had forgotten to indicate on the MORs that a third party is administering those medications. Class III		