STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966016	R 02/14/2019
NAME OF PROVIDER OR SUPPLIER **ROYAL OAKS MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1833 SEMINOLE BLVD** **LARGO, FL 33778**	

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

0000 - Initial Comments

Assisted Living Facility

On , , , a second revisit to a biennial survey in conjunction with a complaint survey (CCR# 2018018723) was conducted at Royal Oaks Manors (License #10292) assisted living facility in Largo, FL. There were deficiencies identified during the survey.

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation, interview, and record review, the facility failed to provide assistance with self-administered medications in accordance with procedures described in Section 429.256, F.S.; specifically, the Administrator failed to provide the medication dosage ordered by the health care provider within one-hour of the prescribed time for one (#2) of one residents observed for assistance with medication self-administration.

Findings Included:

During an observation of assistance with self-administration of medication with the Administrator on at 10:33am, the Administrator assisted Resident #2 with ordered medications that included , D3 , and , .

Record review of the Medication Observation Record (MOR) conducted on for revealed all eleven of the medications were ordered for 8:00am.

During interview with the Administrator on at 10:40am, the Administrator confirmed Resident #2's medications were ordered for 8:00am but the resident "likes to sleep late."

Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42( ) FS; 58A-5.033(3)(a) FAC

Based on observation, interview and record review, the facility failed to correct a medication related deficiency after two follow-up visits.

Findings included:

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

Review of the facility survey history revealed that the facility was cited for deficient practice related to unlicensed staff assisting with self-administration of medication on during the biennial survey and the revisit on .

During an observation of assistance with self-administration of medication with the Administrator on at 10:33am, the Administrator assisted Resident #2 with ordered medications that included , D3 , , and , .

Record review of the Medication Observation Record (MOR) conducted on for , revealed all eleven of the medications were ordered for 8:00am.

During interview with the Administrator on at 10:40am, the Administrator confirmed Resident #2's medications were ordered for 8:00am but the resident "likes to sleep late."

Due to the ongoing deficient practice related to assisting with self-administration of medication, the facility is required to contract with a registered nurse or pharmacy consultant. This serves as notification.

Class III