

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968455	(X3) DATE SURVEY COMPLETED 02/07/2019
NAME OF PROVIDER OR SUPPLIER GARDENS AT MONTVERDE LLC, THE	STREET ADDRESS, CITY, STATE, ZIP CODE 15425 CR 455 MONTVERDE, FL 34756	

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

0000 - Initial Comments

On , an unannounced abbreviated biennial re-licensure survey in conjunction with Emergency Power Plan monitoring survey was conducted at The Gardens at Montverde LLC Assisted Living Facility (License # 12341), Montverde, FL. Deficient practice was identified at the time of the survey.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28() FS 429.27

Based on observation and interview, the facility failed to ensure 1 of 7 reviewed residents (Resident #6) was treated with consideration and respect with recognition of personal dignity.

Findings:

On at approximately 12:05 PM, Resident #6 was observed in her room, eating her lunch in bed. Resident #6 was observed with her shaking, having difficulty eating from the several bowls of food resting on her .

On at approximately 12:30 PM, an interview was conducted with the Manager. When asked if the facility had a tray for serving a meal in a resident's room, he responded, no, not that he knew of. He further stated Resident #6 normally ate with the other residents at the table in the dining room and Resident #6 had recently returned from the hospital and had not been feeling up to coming out to the table.

On at approximately 5:10 PM, Resident #6 was again observed in her room, eating her meal in bed. Resident #6 was observed attempting to eat a piece of pizza and a salad, which was in the bowl resting in her .

On at 5:20 PM, an interview was conducted with the Owner of the facility. She confirmed it would be a good idea to purchase a tray conducive to serving a resident a meal in bed.

Class III

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

Based on observation and interview, the facility failed to ensure unlicensed staff (Staff C) properly assisted 2 of 4 reviewed residents (Resident #7 and Resident #3) with self-administration of medication.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/12/2019
FORM APPROVED

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SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
Findings: On at 12:00 PM, Staff C was observed assisting Resident #7 with self-administration of medications. Staff C was observed placing the tablet to be given into the medication cup and handing it to Resident #7 without reading the label. On at 12:08 PM, an interview was conducted with Staff C. She confirmed she forgot to read the label to Resident #7. On at 5:00 PM, Staff C was observed assisting Resident #3 with self-administration of medications. Staff C was observed placing the tablet to be given into the medication cup and handing it to Resident #3 without reading the label. On at 5:20 PM, an interview was conducted with the Owner of the facility. She confirmed Staff C should consistently read the labels of the medications to the residents. Class III		