STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966810	C 03/04/2019
NAME OF PROVIDER OR SUPPLIER **J & S ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **1343 JOHNS ST** **JENNINGS, FL 32053**	

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

0000 - Initial Comments

A biennial re-licensure and Emergency Power Plan monitoring survey was conducted at J and S Assisted Living Facility on , . The provider had deficiencies at the time of the survey.

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to securely store refrigerated medications in a locked container for 1 of 8 residents (Resident #8).

Findings:

On at 09:41 AM, an observation of the facility refrigerator in the kitchen revealed an unlocked box labeled "Refrigerated Medicine Only" on bottom shelf. Inside the box, 0.4 mg prescribed for Resident #8 was stored (Photographic evidence obtained).

On at 9:43 AM, during an interview, Staff A confirmed the observation of 0.4 mg stored in the unlocked box in the refrigerator for Resident #8, and Staff A stated she could not explain the reason for the medication being in an unlocked box.

Class III

0092 - Food Service - General Responsibilities - 58A-5.020(1) FAC

Based on observation and interview, the facility failed to provide regular meals that meet the nutritional needs of 8 of 8 residents.

Findings:

On at 09:41 AM, an observation of the facility refrigerator and food pantry revealed eight expired food items including Mild Cheddar Cheese package expired on ; Salami Lunch Meat package expired on ; Meatball can expired on ; Tomato Bisque soup can expired on ; Concord Grape Jelly jar expired on ; Chocolate Coconut Ice Cream Topping jar expired on ; Strawberry Fruit Spread jar expired on ; and Peanut Butter jar expired on .

On at 9:55 AM, during an interview, Staff A confirmed the observation of eight expired food

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items. Staff A stated she was not aware of the food items had expired dates.

Class III