STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965678	R 03/22/2019
NAME OF PROVIDER OR SUPPLIER **SAVANNAH COURT OF LAKELAND**	STREET ADDRESS, CITY, STATE, ZIP CODE **6550 N SCORUM LOOP ROAD** **LAKELAND, FL 33809**	

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

0000 - Initial Comments

Assisted Living Facility

A Revisit to a 01/25/19 Complaint Survey (CCR#: 2018017737) was conducted at Savannah Court of Lakeland Assisted Living Facility on 03/22/19. Savannah Court of Lakeland Assisted Living Facility had deficient practice identified at the time of the survey.

(License#: 10024)

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on record review and interview, the Facility failed to obtain Health Assessment Forms, which included the type of assistance for medication administration that two Residents (#4, and #7) of three sampled residents as required within 30-days of the residents' admissions.

Findings Included:

A record review for Resident #4, conducted on , revealed that Resident #4's Health Assessment Form dated did not include the type of assistance that the resident required for medication administration. Resident #4 was admitted in to the Facility on .

A record review for Resident #7, conducted on , revealed that Resident #7's Health Assessment Form dated did not include the type of assistance that the resident required for medication administration. Resident #4 was admitted in to the Facility on .

During an interview with the Administrator, conducted on at 12:15pm, the Administrator confirmed that Residents #4 and #7's Health Assessment Forms did not include the type of assistance that the residents required for medication administration.

Class III

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

Based on observation, interview and record review, the facility failed to follow requirements of 429.256 FS by observing one of one sampled residents (Resident #1) who required assistance with self

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adminsitration of medications take their 8:00a.m. medications.

Findings included:

An observation and interview was conducted on at 10:31 a.m. with Resident #1. The resident was observed to be in her room, sitting in a recliner chair. A medicine cup which had multiple pills in it was observed to be sitting on top of the resident's dresser. The resident stated "oh those are my morning medicines. I usually take them with Boost, I just haven't gotten up to get my boost out of the fridge yet. The people who work here usually stay with me when I do my but they don't watch me take my pills, they just know I will take them because I have been here a long time."

An interview was conducted on at 10:48 a.m. with the Administrator. The Administrator was brought into Resident #1's room. The medicine cup with pills in it was no longer on the dresser. The Administrator asked Resident #1 if she took her morning medications. The resident stated "I just took them."

Review of Resident #1's Health Assessment dated revealed the resident requires assistance with self-administration of medications.

Review of Resident #1's medication observation record (MOR) revealed the residents morning medications are to be administered at 8:00 a.m. The 8:00 a.m. medications included:

0.5mg/2ml via once daily
150mg tablet by one time daily
Carb 600/ D 400 tab by once daily
10mg by once daily
20mg tablet by once daily
50mcg spray one spray each nostril once daily
powder take 17grams by daily with morning coffee decaf- self administer
18mcg inhaler daily
HFA 44MCG inhaler 2 puffs by twice daily
25mg tablet by twice daily for
SOD 40mg tab one tab by twice daily
take ½ tab=40mg by twice daily
SM reliever 500mg caplet by three times daily

Further review of the MOR revealed all morning medications were signed off as given at 8:00 a.m.

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During an interview with Staff A on at 10:53 a.m., she stated "I don't think Resident #1 is allowed to self-administer her medications. We give her, her medicines." When asked if she observed Resident #1 taking her medications this morning, Staff A said "Sometimes I watch her take them and sometimes I don't but, she's not a threat to where I would have to stand there and watch her take her pills."

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the Facility failed to immediately update Medication Observation Records (MORs) each time a medication was offered to one Resident (#1) of one sampled resident who required assistance with self-administration of medications.

Findings Included:

A review of Resident #1's MORs, conducted on , revealed that Resident #1 had medication not signed as given or offered to the resident (See Photographic Evidence1) for the following medications:
- Reliever 500mg caplets was not documented as given or offered to Resident #1 on and at 12:00pm
- 25mg tablets was not documented as given or offered to Resident #1 on at 04:00pm
- , 18mcg inhaler was not documented as given or offered to Resident #1 on at 08:00am

There was no documentation on the of Resident #1's MORs as to the reason that the resident did not receive the aforementioned medications for the dates and times described. There were no orders to hold Resident #1's aforementioned medications for the dates and times described in the resident's record.

During an interview with the Administrator, conducted on , the Administrator acknowledged and confirmed that Resident #1's MORs had missing documentation that the aforementioned medications were given on the dates and times described.
Class III

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

Based on observation and interview, the Facility failed to ensure that two of two sampled residents who

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were allowed to self-administer medications (Resident #13 and Resident #14) kept their medications secured at all times and out of sight of other residents.

Findings Included:

During an observation of Resident #14's room, Resident #14 was observed to have medication in packets lying on a table in the open, unsecured.

During an observation of Resident #13's room, conducted on at 12:55pm, Resident #13 had medications in a zippered bag kept in the resident shared room. Resident #13 shared a room with Resident #1 and Resident #1 required assistance with self-administration of medications.

The Administrator was present at the time of the discovery and agreed that residents' medications should be locked and secured at all times.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation and interview, the Facility failed to have all residents' medications properly labeled with the resident's name, practitioners name, medication identification, date dispensed, directions for use, and expiration date.

Findings Included:

During a medication cart audit, conducted on at 12:15pm, two facility medication carts had medication that were not properly labeled. One medication cart had had one bottle of , one bottle of liquid Milk of Magnesia, one bottle of 325mg tablets, and one bottle of , 81mg tablets with no labels (See Photographic Evidence2).
The second medication cart had two ProAir Inhalers with no label on them (See Photographic Evidence3).

The Administrator was present during the audit and verified that the aforementioned medications were not properly labeled. The Administrator stated that all medications should have a label on them.

Class III

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

Based on observation, record review, and interview, the Facility failed to correct class III deficiencies related to medications as required.

Findings Included:

During a Revisit to a 01/25/19 Complaint Survey, conducted on 03/22/19, the Facility failed to correct Class III medication deficiencies.

During the Exit Conference, conducted on 03/22/19 at 01:00pm, the Administrator acknowledged and confirmed that the Facility must employ or contract with the consultant services of a licensed Pharmacist or a licensed Registered Nurse. The consultant services at a minimum must provide for onsite quarterly consultation until the Agency determines that such consultation services are no longer required.

Class III