| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11967498 | R<br>04/01/2019 |
| NAME OF PROVIDER OR SUPPLIER<br>**SWAN AT LAKE CONWAY ALF** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**3714 ST MORITZ STREET**<br>**ORLANDO, FL 32812** | |

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

**0000 - Initial Comments**

A revisit to a monitoring visit was conducted on , , . . Swan at Lake Conway, license #11542, had a deficiency at the time of the visit.

**0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC**

DEFICIENCY REMAINED UNCORRECTED

Based on record reviews and interview, the facility failed to follow a health care provider's medication order for 2 of 3 sampled residents (#2 and #5).

Findings:

1. Resident #2's record revealed a facility admission date of . A current 1823 health assessment form, dated , indicated that she required both medication administration and assistance with self-administration of medications. Her diagnoses included , .

The prescription label for her indicated that she was to take 75 milligrams (mg) by twice daily however, the instructions on her Medication Observation Record (MOR) were to take 37.5 mg by twice daily and was signed as given from through .

In addition, a pharmacy prescription form, dated , indicated that she was prescribed HFA, inhale 2 puffs by every four hours however, the times on her MOR were 8 a.m., 12 p.m., 4 p.m., 8 p.m., 1 a.m., and 12 a.m. Based on the prescribed frequency, the inhaler should have also been given at 4 a.m.

On at 1:10 p.m. the owner confirmed the findings.

2. Resident #5's record revealed a facility admission date of . A current 1823, dated , indicated that he required assistance with self-administered medications and he had a diagnoses of and .

His MOR listed , 325 mg tablets, take 2 tablets by every six hours however, the times listed on the MOR were 8 a.m., 2 p.m., 8 p.m., and 8 a.m. and was signed as given from through .

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SUMMARY STATEMENT OF DEFICIENCIES
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Based on the prescribed frequency, the medication should have also been given at 2 a.m.

At 2:34 p.m. the owner confirmed the findings and was unable to explain why the medication was signed as given twice at 8 a.m.

Photographic evidence obtained.

Class III