STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911315	**03/11/2019**
NAME OF PROVIDER OR SUPPLIER **CRESCENT WOOD**	STREET ADDRESS, CITY, STATE, ZIP CODE **1800 HARRISON STREET** **TITUSVILLE, FL 32780**	

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

0000 - Initial Comments

A Change of Ownership survey was conducted on , 2019. Crescent Wood, license #5758, had deficiencies at the time of the survey.

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

Based on observations, record reviews and interview, the facility failed to ensure the unlicensed caregiver (A) who assisted a resident (#15) with self-administered medications followed the correct procedures.

Findings:

Observations made during a medication pass for resident #15 on at 1 p.m. revealed the resident stood near the medication cart. Unlicensed caregiver A sanitized her , unlocked the med cart, removed a medication package, then she said aloud "I've got your ." She popped the pill into a cup then she handed the cup to the resident, who took it without assistance. The caregiver observed the resident take the medication then she signed the Medication Observation Record (MOR.)

Although caregiver A said the name of the medication aloud, she did not read the prescription label aloud, as required.

On at 1:15 p.m. the caregiver confirmed the findings.

Class III

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

Based on record reviews, and interview, the facility failed to ensure the Medication Observation Record (MOR) was properly updated for 1 of 2 sampled residents (#3) who received assistance with self-administered medications.

Findings:

Resident #3's record revealed a facility admission date of . A current 1823 health assessment form, dated , indicated that he required assistance with self-administered medications.

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SUMMARY STATEMENT OF DEFICIENCIES
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Resident #3's MOR contained an entry for S tablet 8. mg, give 1 tablet by two times a day. On , , , , , and "09" was documented. The chart codes indicated that "09" equaled "other/see nurses' notes." The MOR nor the resident's record contained documentation to indicate why "09" was documented on those dates.

On at 3:15 p.m. the director of nursing confirmed the findings and was unable to provide additional documentation.

Class III

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

Based on record reviews and interview, the facility failed to store medications for reuse for 3 of 4 sampled residents (#3) whose medications were discontinued.

Findings:

Resident #3's record revealed a facility admission date of . A current 1823 health assessment form, dated , indicated that he required assistance with self-administered medications.

On a health care provider ordered to discontinue , 81 mg by daily and discontinue 40 mg by daily.

Documentation on a facility medication disposal form, dated , indicated that 15 , 81 mg tablets and 17 40 mg tablets were destroyed. There was not documentation to indicate the medications were expired.

On , a health care provider reordered , 81 mg daily and on the 40 mg daily was reordered. Therefore, the destroyed medications could have been used when the medications were reordered.

On at 3 p.m. the director of nursing confirmed the findings and said the facility's policy was that anytime a medication was discontinued, they were destroyed and were not stored for reuse at a later time and not given to the resident or family.

On at 3:10 PM, an interview with the Director of Nursing confirmed the finding.

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

Class III

0180 - Emergency Management - 58A-5.026(1) FAC

Based on facility records review and interview, the facility failed to prepare a written comprehensive emergency management plan (CEMP.)

Findings:

Review of the facility's provisional license, following a change of ownership, revealed the effective date was .

On at 9:55 a.m. a request was made to review the facility's CEMP and its most recent approval letter from the county.

Review of the plan and approval letter provided by the administrator revealed that both were prepared by the former owner and the plan was approved on .

On at 12 p.m. the administrator said a CEMP was not prepared and submitted to the county for review and approval since the change of ownership.

Photographic evidence obtained.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on facility records review and interview, the facility failed to prepare a written comprehensive emergency management plan (CEMP.)

Findings:

Review of the facility's provisional license, following a change of ownership, revealed the effective date was .

On at 9:55 a.m. a request was made to review the facility's CEMP and its most recent approval letter from the county.

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911315	**03/11/2019**
NAME OF PROVIDER OR SUPPLIER **CRESCENT WOOD**	STREET ADDRESS, CITY, STATE, ZIP CODE **1800 HARRISON STREET** **TITUSVILLE, FL 32780**	

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

Review of the plan and approval letter provided by the administrator revealed that both were prepared by the former owner and the plan was approved on .

On at 12 p.m. the administrator said a CEMP was not prepared and submitted to the county for review and approval since the change of ownership.

Photographic evidence obtained.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on facility records review and interview, the facility failed to prepare a detailed emergency environmental control plan and failed to submit a plan to the local emergency management agency for review.

Findings:

Review of the facility's provisional license, following a change of ownership, revealed the effective date was .

On at 10:55 a.m. a request was made to review the facility's emergency environmental control plan and its most recent approval letter from the county.

Review of the plan and approval letter provided by the administrator revealed both were prepared by the former owner and the plan was approved on .

On at 12 p.m. the administrator said a plan was not prepared and submitted to the county for review and approval since the change of ownership.

Photographic evidence obtained.

Class III