

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11953284	(X3) DATE SURVEY COMPLETED 02/12/2018
NAME OF PROVIDER OR SUPPLIER SAVANNAH COURT OF MAITLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 1301 W. MAITLAND BLVD MAITLAND, FL 32751	

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

0000 - Initial Comments

A complaint investigation #2017013808 was conducted on Savannah Court of Maitland license ## 8447 had deficiencies at the time of the investigation.

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

Based on interview and record review the facility failed to maintain an up to date Medication Observation Record (MOR) for 3 of 4 sampled residents (1, 2 and 3).

Findings:

1. Resident record review for resident #1 revealed a health assessment report dated that indicated she needed assistance with self-administration of medications.

The, 2018 MOR listed 0.5 milligrams (mg) twice daily at 8 AM and 8 PM. The MOR was blank on at 8 PM, & at 8 PM and at 8 AM & 8 PM 600 mg 3 times daily at 8 AM, 2 PM and 8 PM and was blank on and at 8 AM & 2 PM 40 40 mg take 10 ml at 8 AM and was blank on, and

The, 2018 MOR listed 0.5 milligrams (mg) twice daily at 8 AM and 8 PM. The MOR was blank on 2/2 at 8 PM 600 mg 3 times daily at 8 AM was blank on 2/2 at 8 AM, 2/8 and 2/9 at 2 PM

2. Resident record review for resident #2 revealed a health assessment report dated that indicated she needed assistance with self-administration of medications.

The, 2018 MOR listed 25 mg twice a day ay 8 AM and 4 PM and was blank on 1/4,, and had staff initials circled in AM; and in PM were blank. 100 mg take 2 tablets daily was blank on 1/5, and staff initials circled on and All his medications were blank on,, in the AM and PM.

The, 2018 MOR listed

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... 25 mg twice a day ay 8 AM and 4 PM and had staff initials circled from 2/2/ to ... in AM and blank on 2/1, ... and staff initials circled on 2/2 and ...

3. Resident record review for resident #3 revealed a health assessment report dated ... that indicated she needed assistance with self-administration of medications.

The ... MOR listed ... 300 mg at 8 AM and 4 PM and was blank on 2/7 in AM ... 0,125 mg twice daily at 9 9 AM and 4 PM was blank on 2/7 in AM circled on 2/3, 2/5 and from 2/8 to ... in AM Flexeril 5 mg 3 times daily at 8 AM, 12 PM and 4 PM was blank on 2/2, 2/3 in AM and 2/7 AM and PM 37.5 mg daily at 8 AM was blank on 2/2, 2/3 and 2/7 and had staff initials circled on 2/8 thru ...

In an interview on ... at 2:30 PM with staff, E who stated the blanks and circles mean the resident did get the medications.

In an interview on ... at 3:45 PM with the resident care director who said the having the staff complete the MOR was a challenge and ongoing in-service.

Class III

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

Based on observations, record review and interview the facility failed make every reasonable effort to ensure that prescriptions for residents who receive assistance with self-administration of medication or medication administration was filled or refilled in a timely manner for 2 of 3 sampled residents (#2 & #3).

Findings:

1. Resident record review for resident #2 revealed a health assessment report dated ... that indicated she needed assistance with self-administration of medications.

The ... 2018 MOR listed ... 25 mg twice a day ay 8 AM and 4 PM and was blank on 1/4, ... and ... had staff initials circled in AM; ... and ... in PM were blank.

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<p>The _____, 2018 MOR listed _____ 25 mg twice a day ay 8 AM and 4 PM and had staff initials circled from 2/2/ to _____ in AM and blank on 2/1, _____ and staff initials circled on 2/2 and _____.</p> <p>Medication review on _____ at 2 PM for resident # 2 revealed he did not have any _____ 25 mg available.</p> <p>Among his medications was a prescription bottle of _____ dated _____ that had 1 (one) pill inside.</p> <p>In an interview on _____ at 2:30 PM with staff, E who said resident #2 was out of _____ for about 15 days. His medications are mail order; she called for a refill but did not make a note about it. She could not recall to whom she spoke with, but she was told that a nurse also called in for a refill and it had not come. She had not informed the Resident Care Director. The resident had only 1 pill left of the _____ and seemed it was not coming in either.</p> <p>In an interview on 020122018 at 3:45 PM with the resident care director who said there was an issue ordering the medications for resident #2. The medications were to be ordered by phone but only by the resident and his son, as they had not granted access to the facility. The staff may have called but the pharmacy would not filled the request. She was not aware that the resident had been out of the medication for so many days. She ordered _____ and _____ from a local pharmacy.</p> <p>2. Resident record review for resident #3 revealed a health assessment report dated _____ hat indicated she needed assistance with self-administration of medications.</p> <p>The _____ MOR listed _____ 37.5 mg daily at 8 AM was blank on 2/2, 2/3 and 2/7 and had staff initials circled on 2/8 thru _____.</p> <p>Medication review on _____ at 2 PM for resident #3 revealed the _____ had been refill _____.</p> <p>In an interview on _____ at 2 PM with staff, E who said resident # 3 had been without the medications and it just came _____.</p> <p>Class III</p>		