AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Emeritus at Ocala West
9070 SW 80th Avenue
Ocala, FL 34481

Dear Administrator:

Re: CCR CCR2013006920
Biennial Licensure

This letter reports the findings of a state licensure survey that was conducted on , 2013 by representative(s) of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after , 2013 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure
XG90

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| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11964969 | 07/10/2013 |
| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| Emeritus At Ocala West | 9070 Sw 80th Ave Ocala, FL 34481 | |
| SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION) | | |

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**List of Tags Cited:**
St - A - 0000 - - Initial Comments
St - A - 0054 - 58a-5.0185(5) Fac - Medication - Records S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D

**Specific Tag Findings:**
0000-Initial Comments
On 2013 an unannounced Biennial Licensure and Compliance CCR 2013006920 survey was conducted at Emeritus at Ocala West located in Ocala, Florida. Deficiencies were identified as a result of this survey. The facility was not in compliance at this time.

CCR#2013006920
There were no deficiencies noted for the Compliance survey.

0054-Medication - Records 58A-5.0185(5) FAC
Based on the medication pass, medication observation record (MOR), and interview the facility failed to ensure that 4 of ( #2, #4, #8, #9, ) 14 residents in the sample received their medications in a timely manner.

Findings:

Review of the 2013 MOR for the reconciliation of medications observed during the medication pass revealed the following:

1. Resident #2 did not receive the 7.5 mg medication that is to be at bedtime on It was documented in the MOR that the medication was not in the cart.

2. Resident #4 did not receive the 37.5 mg medication that was to be 6 hours on

3. Resident #13 has an order for So4 325 mg to be taken twice daily was not given on and Observations during the medication pass on revealed the one 800 mg tablet that is to be taken daily every evening with dinner was given during the noon medication pass. The 40 mg tab was not given on

4. Interview with resident #8 on during the medication pass she stated that she did not receive the medication on , the Lumigan medication on and During the reconciliation of the medication pass it was confirmed that the medications were documented as not given.

5. Resident #9 was out of Vastatin 20 mg medication that is to be given at bedtime from Continued view of the MOR revealed that the 5 PM medication was not given until 10:30 PM on

Class III

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| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE | |
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0078-Staffing Standards - Staff 58A-5.019(2) FAC
The facility failed to ensure that 3 of 3 employee files had documentation of freedom from [redacted] on an annual basis.

Findings:

Review of the personnel files revealed employee A [redacted] documentation expired [redacted] and employee C [redacted] documentation expired [redacted]. Continuation of the review revealed that employee B file did not contain the documentation of freedom from communicable [redacted] statement.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC
Based on review of the personnel files revealed that 1 (A) of 3 employees did not have the required 1 hour in-service hours.

Findings:

Review of employee A personnel file revealed that she received 30 minutes of training for activities of daily living, [redacted] control and reporting resident [redacted] neglect and [redacted]. The duration of each training did not meet the 1 hour in-service training requirement.

Class III