

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964654	(X3) DATE SURVEY COMPLETED 09/06/2014
NAME OF PROVIDER OR SUPPLIER St. ... Plantation	STREET ADDRESS, CITY, STATE, ZIP CODE 2507 Old St. ... Road Tallahassee, FL 32301	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

0000-Initial Comments

On an unannounced complaint survey, CCR# 2014008782, was conducted at St. ... Plantation Assisted Living Facility. Deficiencies were identified at the time of the survey.

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

Based on observation and staff interview, the facility failed to ensure prescriptions for residents who receive assistance with medication administration are filled in a timely manner for 1 of 6 (#7) residents observed for medication administration.

The findings are:

On at approximately 8:00 AM during medication observation, it was observed that the resident #7 did not have the medication : nasal spray available for the nurse to administer.

A review of the medication observation record revealed : nasal spray was to be given once daily.

An interview was conducted with the licensed practical nurse A on at approximately 8:15 AM . When asked about the process for ordering medication she stated that she faxes this information to the pharmacy and follows up around noon time and the medication is delivered. She stated that most medication such as pills can be reordered when there is a weeks supply left. The inhalers and the nasal sprays cannot be determined what dosage is remaining. She stated the pharmacy will deliver medications the same day and the only day they don't deliver is on a holiday but if there is an emergency medication needed on a holiday they will deliver. The nurse could not confirm when the medication had been ordered.

An informal interview was conducted with the Marketing Director who is the former Director of nursing on at approximately 11:45 AM. She stated there was no specific policy for reordering medications because it is different for each pharmacy that the resident chooses. She stated they order medications when there is a week supply left and intervene immediately if the medication is not available to be given. She did not confirm when the medication for resident #7 had been ordered.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

September 1, 2014

Administrator
St. Johns Plantation
2507 Old St. Johns Road
Tallahassee, FL 32301

RE: CCR #2014008782

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on September 1, 2014 by a representative of this office.

Attached 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 thirty days 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.shtm> 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 me at (850) 412-4540.

Sincerely,

for Donah Heiberg, M.S.W.
Field Office Manager

DH/kb
Enclosure

XG90

Tallahassee Field Office
2727 Mahan Drive, Mail Stop #46
Tallahassee, FL 32308
Phone: 850-412-4540; Fax: (850) 922-9162
AHCA.MyFlorida.com



Facebook.com/AHCAFlorida
Youtube.com/AHCAFlorida
Twitter.com/AHCA_FL
SlideShare.net/AHCAFlorida