



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Brentwood Retirement Community
1900 West Alpha Court
Lecanto, FL 34461

RE: CCR #2014011735

Dear Administrator:

This letter reports the findings of a complaint survey that was conducted on , 2014
by a representative 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 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. Should you have any questions please call this office at (386) 462-6201.

Sincerely,


Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure



STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11942763	(X3) DATE SURVEY COMPLETED 12/04/2014
NAME OF PROVIDER OR SUPPLIER Brentwood Retirement Community	STREET ADDRESS, CITY, STATE, ZIP CODE 1900 West Alpha Court Lecanto, FL 34461	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0056 - 58A-5.0185(7) Fac - Medication - Labeling And Orders S-S= D

0000-Initial Comments

On , 2014 an unannounced complaint survey, CCR #2014011735, was conducted at Brentwood Retirement Community Assisted Living Facility located in Lecanto, Florida. The facility was not in compliance. Deficiencies were cited.

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

Based on record review and interview, the facility failed to ensure that medication was given in a timely manner to 1 (#2) of 4 resident observed during the medication pass.

Findings:

Review of Resident #2's Medication Observation Records (MORs) for , 2014 showed that the resident did not receive the 100 mg medication that was to be given one time a day (Blockers) from , 11-15, 2014 . The staff documented that the medication was not available. Continued review of the MORs showed that Resident #2 did not receive the 100 mg medication on , 19-20, 2014. There was no documentation why the medication was not assisted with.

During the interview with the Administrator on , at 5:00 PM she stated that staff had not informed her that they were having a problem getting medication for Resident #2.

Class III