STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910564	**03/01/2017**
NAME OF PROVIDER OR SUPPLIER **SOUTHERN LIVING FOR SENIORS**	STREET ADDRESS, CITY, STATE, ZIP CODE **765 NE DELPHINIUM DRIVE** **MADISON, FL 32340**	

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

0000 - Initial Comments

An unannounced Licensure survey with Limited Nursing Services was conducted at Southern Living for Seniors Assisted Living Facility, license #6020, on . . . . At the time of survey there were deficiencies identified.

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

Based on observation, record review and interview the facility failed to ensure that a written order was obtained from the healthcare provider for a change in directions for medication for 1 of 6 sampled residents (#2).

The findings are:

On at 4:00pm an observation of assistance with self administration of medication was conducted for resident # 2 and revealed an order on the resident's Medication Observation Record (MOR) for medication 5 milligrams (mg) to be given three times a day.

On at 4:15pm review of the record for resident #2 showed a physician order for medication . . . 2.5mg to be given twice a day.

On . . . at 4:25pm an interview was conducted with staff A regarding discrepancy of orders and a review of the file was conducted. Staff A confirmed that the order in the resident's file was not the updated order for the current medication being given.

Class III

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to ensure that staff received a level 2 background screening every 5 years for 1 of 4 staff sampled (D).

The findings:

On . . . . . at 3:00pm an employee review was conducted on staff D employee file. The background screening (BGS) was dated .

On at 3:35pm an interview was conducted with the Administrator pertaining to BGS

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conducted on and not having a documented rescreening in the employee file. Upon review of the employee file by the Administrator she confirmed that a five-year rescreening had not been conducted as required.

Unclassified