STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965336	08/08/2017
NAME OF PROVIDER OR SUPPLIER **ASHFORD COURT ASSISTED LIVING**	STREET ADDRESS, CITY, STATE, ZIP CODE **1700 THE GREENS WAY** **JACKSONVILLE BEACH, FL 32250**	

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

0000 - Initial Comments

On , a complaint investigation (CCR# 2017005274) was confducted at Ashford Court Adssisted Living (Lic# 9701). The facility had deficient practice at the time of the survey.

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

Based on interview and record review, the facility failed to have a complete Medication Observation Record (MOR) for 1 of 3 sampled residents (Resident #3).

The findings include:

At 10:30 AM on , during a tour of the facility, Executive Director (ED) was asked about the composition of the staff. She stated that they use Caregivers and Med Techs, as well as agency staff, but any nursing needs would come from Hospice or Home Health providers.

During an interview with the Health and Wellness Director (HWD) at 10:40 AM on , she stated that communication between Home Health agencies and the facility were documented on communication sheets. It provided the facility with a summary of what care was given by the third party provider, and the expectation was for the sheets to be filled out at every visit.

Record review for Resident #3 showed that he had physician orders for Cyanocobalam ( ) once a month , to be injected , by a Home Health nurse.

Resident #3's MOR's for , 2017 were reviewed and each medication was initialed as given except the shot, which was crossed out in the boxes where staff is supposed to initial, and the words "Home Health" were written in.

Review of the communication sheets for Resident #3 did not show any indication the shot was administered, and there was no documentation elsewhere in his record that the shot had ever been given, since the MOR's for previous months all said "Home Health" in the box where it would have been documented.

During a follow up interview with the HWD at 2:05 PM on , she acknowledged that the Home Health nurses were not documenting the administration of the on the communication sheets. She was asked what day the medication was to be given and she could not tell based on the lack of documentation. The ED was also present at the interview and confirmed the findings.

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Photographic evidence obtained.

Class III