STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967916	**10/17/2018**
NAME OF PROVIDER OR SUPPLIER **CASITA ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **630 STALLINGS AVE DELTONA, FL 32738**	

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

0000 - Initial Comments

An unannounced abbreviated survey with Limited Nursing Services was conducted on at Casita Assisted Living in Deltona, Florida. Deficiencies were found at the time of the visit.

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

Based on record review and staff interview the facility failed to maintain and update daily medication observation record for 1 of 2 residents receiving assistance with self administration of medications. (Resident #1)

The findings include:

Record review for Resident #1 revealed he had diagnosis including dependent , , , , history of .
He was alert and oriented, ambulatory with walker and was able to give his own and perform his own sugars.

Review of the 2018 Medication Observation Records (MOR) found an entry for flexpen 5 units before meals. There was no documentation on the MOR indicating the was given. During an interview with the manager on at 1:45pm, he was asked if Resident #1 received before every meal. He stated, he only got the when he was in hospital and daughter told him he did not need everyday. The Manager was asked if he requested clarification from the physician, he said "no", however the daughter always took him to the doctor and knew more about it.

There was an order on the MOR for 50mcg 1 spray each nostril everyday. There was no documentation on the MOR that the medication had been given during . The manager was asked why Resident #1 had not received the medication, he said the resident did not want it everyday as it is for his and he hasn't had any symptoms. When asked if the physician was notified regarding refusing the medication, he stated "no".

The MOR included the medication , 10mg daily. D/C (discontinue) was documented next to the medication. The manager was asked for the order to discontinue the medication. He searched the

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record but could not find an order. He said he thought it was changed last time he went to the hospital. He said the daughter would be at the facility shortly and could ask her.

An interview was conducted with Resident #1's daughter on at 2:50pm. She was asked if she was familiar with her fathers medication. She stated she was the one who took him to the doctor appointments and kept up with his medications. She was asked if her father was receiving and . She stated the only time he needs is when he goes the hospital. Whenever he gets ill or has his sugars go up and he needs the . She was asked if Resident #1 was prescribed for . She said he was on three medications for but last time he was in the hospital in , the doctor discontinued hydrochlorthiazide and but kept him on . She was asked if she was aware he was not receiving , she stated "no". All the medications currently ordered were reviewed. She stated she was taking her father on Tuesday to his doctor and would clarify all orders and give the manager the most updated list.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation, record review and staff interview the facility failed to secure medication requiring refrigeration for 1 of 1 residents requiring refrigerated medications. (Resident #1)

The findings include:

During an interview with the manager on at 10:47am he was asked if any of the residents were receiving . He said Resident #1 gave his own and did his own sugars. When asked where the was kept, he stated in the refrigerator in the office. Upon observation of the refrigerator, food items and supplements. There were 2 boxes (5 pens in each box) along with a box of Basaglar on the door of the refrigerator. Also found 6 boxes of Basaglar and 4 boxes of flexpens in the bottom drawer. The refrigerator also contained staff lunches and food items.

The manager was asked how the facility secured the medications in the refrigerator. He said we have a

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small refrigerator just for medications, however they moved it into the closet when they relocated water heater and had not gotten around to taking it out and using it. He confirmed the numerous boxes of pens were not in a locked container nor was there a lock on the refrigerator door.

Class III