STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965516	**10/23/2018**
NAME OF PROVIDER OR SUPPLIER **DELRAY BEACH**	STREET ADDRESS, CITY, STATE, ZIP CODE **8020 W. ATLANTIC AVENUE DELRAY BEACH, FL 33446**	

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

0000 - Initial Comments

An unannounced Relicensure survey was conducted on and at Delray Beach, License #9881. The facility had deficiencies identified at the time of the survey.

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

Based on observation and interview, the facility(Staff E) failed to ensure that physician order times were followed when Assisting with self-administration of medications for 1 of 3 sampled residents (Resident#7).

The Findings Included:

On at 12:10PM, a medication pass was observed with Staff D. During the medication pass Resident#7 was due to receive the following 12:00PM medication: 250mg, 1 tablet three times a day. During the observation the resident stated she receives 2 medications at 12:00PM. The resident also received 600mg / D 200mg. Review of the MOR documented specific times for the / D to be given which was every 8 hours 6:00AM, 2:00PM, and 10:00PM. The medication was given at 12:10PM, 2 hours early per the resident's request. At this time, an interview was conducted with Staff E who stated the resident has always requested the medication at 12:00PM stating she does not want to come back at 2:00PM. The facility had no documentation indicating the resident's physican had been contacted and permission/authorization gained to change the times.

During an interview with the Administrator, Director of Nursing, Regional Director of Nursing, and Regional Director, conducted on at approximately 2:35PM, they acknowledged the findings.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2-3) FAC

Based on interview and record review, the facility failed to arrange or provide one (1) hour of in-service training in recognizing and reporting resident , neglect and , within 30 days of employment, for 1 of 4 employee records reviewed (Specifically, Staff A).

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The findings included:

Record review of Staff A's file revealed a hire date of . Further review revealed an in-service completed for 1 hr for Resident rights completed on . The employee also completed training in and neglect for 30 minutes on . The training didn't include the subject matter of . Further review of all of aforementioned training revealed the trainings were completed before the employees hire date.

On at 03:00 PM, an interview was conducted with the Administrator and the Regional Director, who acknowledged the findings.

Class III