| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 105728 | A. Building<br>B. Wing | 08/22/2024 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| Orlando Health and Rehabilitation Center | 830 West 29th Street<br>Orlando, FL 32805 |

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information) |
|---|---|
| F 0755<br><br>Level of Harm - Minimal harm or potential for actual harm<br><br>Residents Affected - Some | Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.<br><br>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 51023<br><br>Based on observation, interview, and record review, the facility failed to ensure medications were administered as per physician orders and according to professional standards of practice for 2 out of 5 residents reviewed for medication administration, (#2, #3)<br><br>Findings:<br><br>Review of resident #2's medical record revealed she was admitted to the facility on [DATE] with diagnoses including type 1 diabetes with hyperglycemia, chronic respiratory failure, aphonia, cardiac arrest, asthma, acute transverse myelitis, insomnia, depression and anxiety disorder.<br><br>The Quarterly Minimum Data Set (MDS) assessment dated [DATE] documented she had a Brief Interview for Mental Status (BIMs) score of 15 out of 15 that indicated she was cognitively intact.<br><br>Review of resident #2's Medication Administration Record (MAR) for July and August 2024 revealed physician orders for the following medications:<br><br>Doxepin Hydrochloride (HCL) 10 milligrams (m)g at bedtime for insomnia with an order date of 7/27/24<br><br>Melatonin 10 mg at bedtime for insomnia with an order date of 8/6/24<br><br>Remeron 7.5 mg at bedtime for depression with an order date of 7/29/24<br><br>Trazadone 100 mg at bedtime for insomnia with an order date of 7/27/24<br><br>Buspirone 30 mg twice daily for anxiety with an order date of 8/11/24<br><br>Cefdinir 300 mg twice daily for 7 days for urinary tract infection with an order date of 8/13/24<br><br>Celecoxib 100 mg every 12 hours for inflammation with an order date of 7/27/24<br><br>Insulin Glargine 22 units every morning and bedtime with an order date of 8/12/24<br><br>Insulin Lispro 6 units with meals with an order date of 8/11/24<br><br>(continued on next page) |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
|---|---|---|

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| F 0755<br><br>Level of Harm - Minimal harm or potential for actual harm<br><br>Residents Affected - Some | Insulin Lispro sliding scale before meals and at bedtime with an order date of 7/30/24<br><br>Methocarbamol 500 mg three times a day for pain with an order date of 8/11/24<br><br>Sodium Chloride 1000 mg three times a day for low blood pressure with an order date of 8/11/24<br><br>On 8/15/24 at 9:00 PM, the MAR for Doxepin HCL 10 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Melatonin 10 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Remeron 7.5 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Trazadone 100 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Buspirone 30 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Cefdinir 300 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Celecoxib 100 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Insulin Glargine 22 units was noted to be blank and no documentation of the medication being administered or a blood sugar being obtained.<br><br>On 8/15/24 at 9:00 PM, the MAR for Insulin Lispro 6 units with meals noted to be blank and no documentation of the medication being administered or a blood sugar being obtained.<br><br>On 8/15/24 at 9:00 PM, the MAR for Insulin Lispro sliding scale before meals and at bedtime, noted to be blank and no documentation of the medication being administered or a blood sugar being obtained.<br><br>On 8/15/24 at 9:00 PM, the MAR for Methocarbamol 500 mg noted to be blank with no documentation of the medication being administered.<br><br>On 8/15/24 at 9:00 PM, the MAR for Sodium Chloride 1000 mg noted to be blank with no documentation of the medication being administered.<br><br>Review of resident #4's medical record revealed she was admitted to the facility on [DATE] with diagnoses including type 2 diabetes, epilepsy, major depressive disorder, insomnia, seizures, and hypertension.<br><br>(continued on next page) |

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| F 0755<br><br>Level of Harm - Minimal harm or potential for actual harm<br><br>Residents Affected - Some | The Quarterly MDS assessment dated [DATE] documented she had a BIMs score of 15 out of 15 that indicated she was cognitively intact.<br><br>Review of resident #4's MAR for August 2024 revealed physician orders for the following medications:<br><br>Insulin Glargine 20 units every morning and bedtime with an order date of 1/16/2024<br><br>Pantoprazole 40 mg in the morning for gastrointestinal with an order date of 1/16/2024<br><br>Insulin Lispro 4 units before meals with an order date of 5/18/2024<br><br>Insulin Lispro sliding scale before meals with an order date of 5/18/2024<br><br>On 8/7/24 at 6:00 AM, the MAR Insulin Glargine was noted to be blank with no documentation of the medication being administered.<br><br>On 8/7/24 at 6:00 AM, the MAR Pantoprazole 40 mg was noted to be blank with no documentation of the medication being administered.<br><br>On 8/7/24 at 6:00 AM, the MAR Insulin Lispro was noted to be blank with no documentation of the medication being administered.<br><br>On 8/7/24 at 6:30 AM, the MAR for Insulin Lispro sliding scale before meals and at bedtime, noted to be blank with no documentation of the medication being administered, or a blood sugar being obtained.<br><br>On 8/22/24 at 4:11 PM, the Executive Director of Nursing confirmed the blanks in the residents' MAR and acknowledged there was no documentation of the medications being administered or why they were not administered.<br><br>The facility's policy revised on 09/2018 titled, 'Medication Administration' read, 'medications are administered in accordance with written orders of the prescriber.' The policy noted that the individual who administers the medication dose should 'record the administration on the residents' MAR immediately following the medication being given.' |