Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11964654	A. BUILDING: _____ B. WING _____	10/12/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ST . . . . PLANTATION	2507 OLD ST. . . . . ROAD TALLAHASSEE, FL 32301

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments An unannounced standard biennial licensure survey was completed on . . . . . and . . . . In addition, a review of the Extended Congregate Care services, an assessment of the generator, a review of the comprehensive emergency management plan, a review of the visitation policy, and an investigation of complaints 2023001832, 2023004668, 2023006825 and 2023007386 was conducted concurrently with the biennial survey. At the time of survey, areas of concern were identified.	A 000		
A 052 SS=D	429.256( ); 59A-36.008(3) Medication - Assistance with Self-Admin 429.256 (3) Assistance with self-administration of medication includes: (a) Taking the medication, in its previously dispensed, properly labeled container, from where it is stored, and bringing it to the resident. For purposes of this paragraph, an . . syringe that is prefilled with the proper dosage by a pharmacist and an , that is prefilled by the manufacturer are considered medications in previously dispensed, properly labeled containers. (b) In the presence of the resident, confirming that the medication is intended for that resident, orally advising the resident of the medication name and dosage, opening the container, removing a prescribed amount of medication from the container, and closing the container. The resident may sign a written waiver to opt out of being orally advised of the medication name and dosage. The waiver must identify all of the medications intended for the resident, including names and dosages of such medications, and must immediately be updated each time the resident's medications or dosages change.	A 052		

AHCA Form 3020-0001

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

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A 052	Continued From page 1 (c) Placing an oral dosage in the resident's or placing the dosage in another container and helping the resident by lifting the container to his or her . (d) Applying , medications. (e) Returning the medication container to proper storage. (f) Keeping a record of when a resident receives assistance with self-administration under this section. (g) Assisting with the use of a , including removing the cap of a , opening the unit dose of solution, and pouring the prescribed premeasured dose of medication into the dispensing cup of the . (4) Assistance with self-administration of medication does not include: (a) Mixing, , converting, or medication doses, except for measuring a prescribed amount of liquid medication or breaking a scored tablet or crushing a tablet as prescribed. (b) The preparation of syringes for injection or the administration of medications by any injectable route. (c) Administration of medications by way of a tube inserted in a of the body. (d) Administration of preparations. (e) The use of irrigations or debriding agents used in the treatment of a skin condition. (f) Assisting with , , or preparations. (g) Assisting with medications ordered by the physician or health care professional with prescriptive authority to be given "as needed," unless the order is written with specific parameters that preclude independent judgment on the part of the unlicensed person, and the resident requesting the medication is aware of his	A 052		

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A 052	Continued From page 2 or her need for the medication and understands the purpose for taking the medication. (h) Medications for which the time of administration, the amount, the strength of dosage, the method of administration, or the reason for administration requires judgment or discretion on the part of the unlicensed person. (5) Assistance with the self-administration of medication by an unlicensed person as described in this section shall not be considered administration as defined in s. 465.003. 59A-36.008 (3) ASSISTANCE WITH SELF-ADMINISTRATION. (a) Any unlicensed person providing assistance with self-administration of medication must be , . or older, trained to assist with self administered medication pursuant to the training requirements of Rule 59A-36.011, F.A.C., and must be available to assist residents with self-administered medications in accordance with procedures described in Section 429.256, F.S. and this rule. (b) In addition to the specifications of Section 429.256(3), F.S., assistance with self-administration of medication includes, orally advising the resident of the name and dosage of the medication and verbally prompting a resident to take medications as prescribed. (c) In order to facilitate assistance with self-administration, trained staff may prepare and make available such items as water, juice, cups, and spoons. Trained staff may also return unused doses to the medication container. Medication, which appears to have been contaminated, must not be returned to the container. (d) Trained staff must observe the resident take the medication. Any concerns about the	A 052		

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A 052	Continued From page 3 resident's reaction to the medication or suspected noncompliance must be reported to the resident's health care provider and documented in the resident's record. (e) When a resident who receives assistance with medication is away from the facility and from facility staff, the following options are available to enable the resident to take medication as prescribed: 1. The health care provider may prescribe a medication schedule that coincides with the resident's presence in the facility, 2. The medication container may be given to the resident, a friend, or family member upon leaving the facility, with this fact noted in the resident's medication record, 3. The medication may be transferred to a pill organizer pursuant to the requirements of subsection (2), and given to the resident, a friend, or family member upon leaving the facility, with this fact noted in the resident's medication record, or 4. Medications may be separately prescribed and dispensed in an easier to use form, such as unit dose packaging. (f) Assistance with self-administration of medication does not include the activities detailed in Section 429.256(4), F.S. (g) As used in Section 429.256(4)(h), F.S., the terms "judgment" and "discretion" mean interpreting vital signs and evaluating or assessing a resident's condition. (h) All trained staff must adhere to the facility's control policy and procedures when assisting with the self-administration of medication. This Statute or Rule is not met as evidenced by: Based on observation, interview, record review	A 052		

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A 052	Continued From page 4 and policy review, the facility failed to provide medications in accordance with physician orders for 8 out of 10 medication pass observations. The findings include: On . . . . at approximately 10:15 AM, an observation of the medication pass for Resident #2 was conducted. Staff Member A, a Medication Technician, was observed as she began to prepare medications for Resident #2. The resident had finished breakfast and came over to the cart to get her medicines. Staff Member A reviewed the Medication Order Report (MOR). The MOR contained the flowing Physicians Orders for Medications: 1. . . . , ... tab 40 mg (. . . .) one tab by . . . . once daily in the morning before breakfast at 8 AM 2. One Daily . . . . one tablet by . . . . once daily at 8 AM 3. . , . . . low tab 81 mg . . . . ( ) one tablet by . . . . once daily at 8 AM 4. . . . . 50 mg (. . . . 50 mg tabs) one tab by . . . . once daily at 8 AM 5. . . . . 8.6-50mg 2 tablets by . . . . twice daily 8 AM and 7 PM 6. . . . . probiotic 1 tab by . . . . twice daily at 8 AM and 7 PM 7. . . . D3 1000 Units 2 caps by . . . . once daily at 8 AM 8. . . . . tab 250 mcg 1 tab once daily at 8 AM Staff Member A prepared the medications and handed the medications to Resident #2 at approximately 10:20 AM. Resident #2 was asked if she usually takes her medication this time of	A 052		

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A 052	Continued From page 5 day. She explained that she likes to drink her coffee first before taking her medication. On at approximately at 10:45 AM, an interview was conducted with Staff Member I, the Resident Care Coordinator. She was asked about the medications for Resident #2. She was asked to explain what times medications that were marked on the MORs were to be given. The Resident Care Coordinator explained that medications are supposed to be given an hour before or an hour after the time on the MOR. She explained that every day medications were to be given at 8:00 AM. The surveyor pointed out all of the medications were given well after 9:00 AM for medications ordered to be given at 8:00 AM. The order for , tab 40 mg specifically states to give in the morning before breakfast. The surveyor asked to pull up the times that , tab 40 mg was administered in the past month. The following issues were found: On , the , was given at 10:21 AM. On , the , was given at 9:52 AM. On , the , was given at 9:20 AM. On , the , was given at 9:42 AM. On , the , was given at 9:39 AM. On , the , was given at 9:20 AM. On , the , was given at 9:45 AM. On , the , was given at 10:00 AM. The surveyor pointed out the that the order for	A 052		

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A 052	Continued From page 6 . . . . , ... specifically said give in the morning before breakfast. (photographic evidence of med administration times was obtained) The Resident Care Coordinator explained that staff are not allowed to give medications in the dining room. She stated, "Because we are not allowed to give the medication in the dining room, the medication technicians have to wait until the residents finishes eating before administering medication." On . . . . . , at approximately 10:35 AM, an interview was conducted with Staff Member A, Medication Technician. She was asked why Resident #2 was getting her medications late. Staff Member A explained that Resident #2 requests to take her medication after breakfast. She explained that the staff had reached out to the doctor to get the order changed. On at approximately 1:30 PM, an interview was conducted with the Director of Nursing (DON). The surveyor pointed out that Resident #2 did not receive her morning medications within an hour of the scheduled times. The surveyor also pointed out that the order , specifically said give in the morning before breakfast. The DON explained that Resident #2 does like to wait until after she eats to take her medication. She explained that they had already called the doctor to get a verbal order. She will provide a copy of the revised order along with staff training. She explained that they had initiated training regarding medication administration times. Staff Member A has already received training. The DON provided a roster titled Medication Pass for Assistance with Self-Administration given within med time parameters.	A 052		

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A 052	Continued From page 7 A review of the medication policy and procedure was conducted. The policy number MED01 dated . . . . . , stated that medications may be given up to one hour before and one hour after the prescribed time. Class III	A 052		