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 |
|---|---|---|---|
| | AL11910737 | A. BUILDING: _____ B. WING _____ | 05/26/2026 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
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| AVALON PARK RETIREMENT RESIDENCE, INC | 604 NORTH 62ND AVENUE HOLLYWOOD, FL 33024 |

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| A 000 | Initial Comments<br><br>An unannounced Relicensure and Generator Monitoring survey was conducted on at Avalon Park Retirement Residence, Inc. .Deficiencies were identified at the time of survey | A 000 | | |
| A 052 | 429.256( ); 59A-36.008(3) Medication - Assistance with Self-Admin<br><br>429.256<br>(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.<br>(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.<br>(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 .<br>(d) Applying , medications.<br>(e) Returning the medication container to proper storage. | A 052 | | |

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| A 052 | Continued From page 1<br><br>(f) Keeping a record of when a resident receives assistance with self-administration under this section.<br>(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 .<br>(4) Assistance with self-administration of medication does not include:<br>(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.<br>(b) The preparation of syringes for injection or the administration of medications by any injectable route.<br>(c) Administration of medications by way of a tube inserted in a of the body.<br>(d) Administration of preparations.<br>(e) The use of irrigations or debriding agents used in the treatment of a skin condition.<br>(f) Assisting with , , or preparations.<br>(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 or her need for the medication and understands the purpose for taking the medication.<br>(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. | A 052 | | |

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| A 052 | Continued From page 2<br><br>(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.<br><br>59A-36.008<br>(3) ASSISTANCE WITH SELF-ADMINISTRATION.<br>(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.<br>(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.<br>(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.<br>(d) Trained staff must observe the resident take the medication. Any concerns about the 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.<br>(e) When a resident who receives assistance with medication is away from the facility and from facility staff, the following options are available to | A 052 | | |

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| A 052 | Continued From page 3<br><br>enable the resident to take medication as prescribed:<br>1. The health care provider may prescribe a medication schedule that coincides with the resident's presence in the facility,<br>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,<br>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<br>4. Medications may be separately prescribed and dispensed in an easier to use form, such as unit dose packaging.<br>(f) Assistance with self-administration of medication does not include the activities detailed in Section 429.256(4), F.S.<br>(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.<br>(h) All trained staff must adhere to the facility's control policy and procedures when assisting with the self-administration of medication.<br><br>This Statute or Rule is not met as evidenced by:<br>Based on observation, record review and interview, it was determined that, the facility failed to ensure unlicensed staff accurately assisted residents with self-administration of medication for 2 of 3 sampled residents (Resident #4 and #13) by failing to provide medication consistent with the prescription label and to verify with the medication prescription order. | A 052 | | |

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| A 052 | Continued From page 4<br><br>The findings included:<br><br>On at 12:00 PM, during medication rounds Staff I (Medication Technician) was observed providing assistance with self-administration of medication for Resident #4, a scheduled dose of , 400 MG Capsule.<br><br>On during the medication rounds Staff I was observed using a non-labeled secondary container to remove medication, , and placed it in Resident #4 . Observed Staff I verbally identified the medication, prompted ingestion and documented the MOR sheet at the nurses station.<br><br>No observation of Staff I conducting a verification of the medication dosage or prescription directions with either the original label or MOR was conducted.<br><br>During an interview on at approximately 12:30 PM, she acknowledged that she did not refer to the MOR or original label, stating medications were pre-selected by night staff and place in the non-labeled secondary container. Staff I admitted providing the medication at 12:00 PM but acknowledged that the prescription orders require doses at 6:00 AM and 2:00 PM, not 12:00 PM.<br><br>A Record review of the facility's Medication Observation Record (MOR) revealed schedule for medication order . 400 MG Capsule take one capsule by 2 times a day (6 AM and 2 PM).<br><br>On at 12:00 PM during medication | A 052 | | |

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| A 052 | Continued From page 5<br><br>rounds Staff I was observed providing assistance with self-administration of medication for Resident #13, a scheduled dose of , 0.5 MG Tablet.<br><br>On during the medication rounds Staff I was observed using a non-labeled secondary container to remove medication, , 0.5 MG Tablet and placed it in Resident #13 . Observed Staff verbally identified the medication, prompted ingestion and documented the MOR sheet at the nurse station.<br><br>No observation of Staff I conducting a verification of the medication dosage or prescription directions with wither the original label or MOR.<br><br>During an interview on at approximately 12:50 PM, she acknowledged that she did not refer to the MOR or original label, stating medications were pre-selected by night staff and placed in the non-labeled secondary container. Staff I (Medication Technician) admitted providing the medication at 12:15 PM, but acknowledged that the prescription orders require doses at 6:00 AM and 2:00 PM, not 12:15 PM<br><br>A Record review of the facility's Medication Observation Record (MOR) revealed medication order for , 0.5 MG Tablet. take one tablet by 2 times a day (6 AM and 2 PM).<br><br>Class III | A 052 | | |

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| ZZ830 | 408.821 FS Emergency Management Planning<br><br>408.821 Emergency management planning; emergency operations; inactive license.-<br>(1) A licensee required by authorizing statutes and agency rule to have a comprehensive emergency management plan must designate a safety liaison to serve as the primary contact for emergency operations. Such licensee shall submit its comprehensive emergency management plan to the local emergency management agency, county health department, or Department of Health as follows:<br>(a) Submit the plan within 30 days after initial licensure and change of ownership, and notify the agency within 30 days after submission of the plan.<br>(b) Submit the plan annually and within 30 days after any significant modification, as defined by agency rule, to a previously approved plan.<br>(c) Submit necessary plan revisions within 30 days after notification that plan revisions are required.<br>(d) Notify the agency within 30 days after approval of its plan by the local emergency management agency, county health department, or Department of Health.<br>(2) An entity subject to this part may temporarily exceed its licensed capacity to act as a receiving provider in accordance with an approved comprehensive emergency management plan for up to 15 days. While in an overcapacity status, each provider must furnish or arrange for appropriate care and services to all clients. In addition, the agency may approve requests for overcapacity in excess of 15 days, which approvals may be based upon satisfactory justification and need as provided by the receiving and sending providers.<br>(3)(a) An inactive license may be issued to a licensee subject to this section when the provider | ZZ830 | | |

AHCA Form 3020-0001

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

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| ZZ830 | Continued From page 1<br><br>is located in a geographic area in which a state of emergency was declared by the Governor if the provider:<br>1. Suffered damage to its operation during the state of emergency.<br>2. Is currently licensed.<br>3. Does not have a provisional license.<br>4. Will be temporarily unable to provide services but is reasonably expected to resume services within 12 months.<br>(b) An inactive license may be issued for a period not to exceed 12 months but may be renewed by the agency for up to 12 additional months upon demonstration to the agency of progress toward reopening. A request by a licensee for an inactive license or to extend the previously approved inactive period must be submitted in writing to the agency, accompanied by written justification for the inactive license, which states the beginning and ending dates of inactivity and includes a plan for the transfer of any clients to other providers and appropriate licensure fees. Upon agency approval, the licensee shall notify clients of any necessary discharge or transfer as required by authorizing statutes or applicable rules. The beginning of the inactive licensure period shall be the date the provider ceases operations. The end of the inactive period shall become the license expiration date, and all licensure fees must be current, must be paid in full, and may be prorated. Reactivation of an inactive license requires the prior approval by the agency of a renewal application, including payment of licensure fees and agency inspections indicating compliance with all requirements of this part and applicable rules and statutes.<br><br>(4) . . . Licensees providing residential or inpatient services must utilize an online database | ZZ830 | | |

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| ZZ830 | Continued From page 2<br><br>approved by the agency to report information to the agency regarding the provider's emergency status, planning, or operations.<br><br>This Statute or Rule is not met as evidenced by:<br>Based on record review and an interview, it was determined that, the facility failed to ensure the timely submission of the Comprehensive Emergency Management Plan (CEMP) for annual review and update to the county emergency management division.<br>.<br>The findings included:<br><br>On at 11:30 AM, the Administrator provided this surveyor with an email dated as the last CEMP approval date from the Broward County Emergency Management Division. Further review of the email revealed the next plan review submittal date is .<br>No documentation of an updated plan, annual review, or resubmission for the 2026 due date was provided.<br><br>A review of the Broward County Emergency Management Division's website portal on revealed the CEMP last approval date of .<br><br>On at 1:00 PM, during an interview with the Administrator, she stated she has not submitted the annual CEMP for review and was planning on submitting it this week of .<br><br>Class III | ZZ830 | | |