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 |
|---|---|---|---|
| | AL11953701 | A. BUILDING: _____ B. WING _____ | 08/13/2026 |

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| A 000 | Initial Comments<br><br>A relicensure, extended congregate care service, generator monitoring visit, healt facility reporting system and complaint investigation for 2026004884 was conducted at Ashton Place on through . | A 000 | | |
| A 052 SS=E | 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 | A 052 | | |

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| A 052 | Continued From page 1<br>storage.<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 | A 052 | | |

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| A 052 | Continued From page 2<br><br>discretion on the part of the unlicensed person.<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 | A 052 | | |

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| A 052 | Continued From page 3<br><br>facility staff, the following options are available to 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 observations, record review, and interviews with staff, the facility failed to ensure that unlicensed staff (Staff B) provided a safe and sanitary environment by utilizing proper hygiene techniques for 3 (Residents #13, 14, and 6) of 3 residents observed. | A 052 | | |

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| A 052 | Continued From page 4<br><br>The findings included:<br><br>On at 11:42 a.m., unlicensed Medication Technician (MT) Staff O was observed preparing Resident #13's oral medications from the medication cart. She popped the oral medication into a medication cup and was not observed proper hygiene prior to or after the medication pass.<br><br>On at 11:47 a.m., Staff O was observed preparing Resident #14's medications from the medication cart. She was not observed using proper hygiene before donning gloves to administer the resident's , medication. She then doffed the gloves and did not use proper hygiene after the medication pass.<br><br>On at 11:52 a.m., Staff O was observed pushing Resident #6's wheelchair to the medication cart from an activity group and did not use proper hygiene before preparing the resident's oral medication and popping it into a medication cup.<br><br>During an interview on at 11:23 a.m., the Registered Nurse trainer said that she does the medication technician training. What she expects as far as hygiene is that the Med Techs perform it in between every resident. She said that they keep sanitizer on the cart and so she tells the staff to sanitize all the time. If they don and doff gloves, she expects that they should sanitize before donning and after doffing.<br><br>During an interview on at 11:26 a.m., the Assistant Administrator acknowledged that Staff O did not follow proper procedure when performing the medication pass with Residents #13, 14, and 6. | A 052 | | |

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| A 052 | Continued From page 5<br><br>Class III<br>. | A 052 | | |
| A 083 SS=E | 59A-36.011(5) FAC Training - First Aid and<br><br>(5) FIRST AID AND ( ). A staff member who has completed courses in First Aid and and holds a currently valid card documenting completion of such courses must be in the facility at all times.<br>(a) Documentation that the staff member possess current certification that requires the student to demonstrate, in person, that he or she is able to perform and which is issued by an instructor or training provider that is approved to provide training by the American Red Cross, the American Association, the National Safety Council, or an organization whose training is accredited by the Commission on Accreditation for Pre-Hospital Continuing Education satisfies this requirement.<br>(b) A nurse shall be considered as having met the training requirement for First Aid. An emergency medical technician or paramedic currently certified under chapter 401, Part III, F.S., shall be considered as having met the training requirements for both First Aid and C.P.R.<br><br>This Statute or Rule is not met as evidenced by:<br>Based on record review, and interview, the facility failed to ensure a staff member with valid First Aid and ( ) certification was scheduled in the facility at all times. Failure to do so creates an environment of increased risk to resident safety. | A 083 | | |

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| A 083 | Continued From page 6<br>The findings included:<br><br>On , during record review, it was revealed:<br><br>Resident Aide ( ) Staff A had a hire date of . No valid First Aid or was present for this staff.<br><br>Medication Technician (MT) Staff B had a hire date of . No valid First Aid was present for this staff.<br><br>MT Staff C had a hire date of . No valid First Aid was present for this staff.<br><br>Staff D had a hire date of . No valid First Aid or was present for this staff.<br><br>MT Staff E had a hire date of . No valid First Aid or was present for this staff.<br><br>Staff F had a hire date of , No valid First Aid or was present for this staff.<br><br>MT Staff G had a hire date of . No valid First Aid or was present for this staff.<br><br>MT Staff H had a hire date of . No valid First Aid or was present for this staff.<br><br>Staff I had a hire date of . No valid First Aid or was present for this staff.<br><br>Staff K had a hire date of . No valid First Aid or was present for this staff.<br><br>Staff L had a hire date of . No valid First Aid or was present for this staff. | A 083 | | |

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| A 083 | Continued From page 7<br><br>MT Staff M had a hire date of . No valid First Aid or was present for this staff.<br><br>Staff N had a hire date of . No valid First Aid or was present for this staff.<br><br>Review of the Direct Care Staff Schedule revealed the lack of First Aid and on the following dates and shifts:<br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member | A 083 | | |

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| A 083 | Continued From page 8<br><br>with and First Aid certification during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift.<br><br>On , the facility did not have a staff member with and First Aid certification during the 6:00 a.m. to 2:00 p.m. shift, during the 2:00 p.m. to 10:00 p.m. shift, and during the 10:00 p.m. to 6:00 a.m. shift. | A 083 | | |

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| A 083 | Continued From page 9<br><br>On at 11:52 a.m., during an interview, the Assistant Administrator said that that she knows that the regulation for and First Aid is that there needs to be one person on site with the certified training. She said that most of her employees have had their training expired. She said that she knows that there are is only one staff member currently on the care staff schedule that is and First Aid certified.<br><br>Class III<br>. | A 083 | | |