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
	AL11968808	A. BUILDING: _____ B. WING _____	10/07/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VIOLET GARDENS ALF LLC	372 SW TODD AVENUE PORT SAINT LUCIE, FL 34983

(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 Limited Nursing Services (LNS) Monitoring survey was conducted on . . . . . at Violet Gardes ALF LLC. The facility had deficiencies at the time of the survey.	A 000		
A 051 SS=D	59A-36.008(2) FAC Medication - Pill Organizers (2) PILL ORGANIZERS. (a) Only a resident who self-administers medications may maintain a pill organizer. (b) Unlicensed staff may not provide assistance with the contents of pill organizers. (c) A nurse may manage a pill organizer to be used only by residents who self-administer medications. The nurse is responsible for instructing the resident in the proper use of the pill organizer. The nurse must manage the pill organizer in the following manner: 1. Obtain the labeled medication container from the storage area or the resident, 2. Transfer the medication from the original container into a pill organizer, labeled with the resident's name, according to the day and time increments as prescribed, 3. Return the medication container to the storage area or resident; and, 4. Document the date and time the pill organizer was filled in the resident's record. (d) If there is a determination that the resident is not taking medications as prescribed after the medicinal benefits are explained, it must be noted in the resident's record and the facility must consult with the resident concerning providing assistance with self-administration or the administration of medications if such services are offered by the facility. The facility must contact the resident's health care provider regarding questions, concerns, or observations relating to the resident's medications. Such communication	A 051		

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A 051	Continued From page 1 must be documented in the resident's record. This Statute or Rule is not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure medications were not left at the bedside for a resident whose physician determined that they required assistance with self administration for 1 of residents. (R3) Findings include: 1) The surveyor entered the room of Resident # 3 in order to conduct an interview. The resident was lying in his bed and had a motorized scooter in his room along with a slide board. On a bedside table to the resident's right was a pill sorter with two pills inside. The resident stated that they were his . . . . , ... He stated that the Administrator allows him to take his own medications, One pill was white and the other was yellow, indicating two different medications. A review of the Resident's 1823 form dated . . . . . revealed that Resident # 3 required assistance with with self -administration. The Administrator reviewed the 1823 form and pointed to the resident's documented . . status as being oriented x 3. She was unaware of the Physicians documentation that the resident required medication assistance, She then stated that she poured the other medications for the resident into a pill sorter each week and the staff member administered the mediations to the resident. She confirmed that based on the Physician's assessment, a pill sorter could not be used for this resident . 2) Further observations of the medication pass on , revealed Staff A used a pill organizer to	A 051		

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A 051	Continued From page 2 provide the medications to the resident. According to Staff A, the Administrator fills the organizer. Then , the staff member assists the resident with the medication daily and as physician ordered. class III	A 051		
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, including an syringe that is prefilled with the proper dosage by a pharmacist and an , that is prefilled by the manufacturer, from where it is stored, and bringing it to the resident. (b) In the presence of the resident, reading the label, opening the container, removing a prescribed amount of medication from the container, and closing the container. (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 .	A 052		

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A 052	Continued From page 3 (h) Using a ... to perform ... level checks. (i) Assisting with putting on and taking off stockings. (j) Assisting with applying and removing an ... but not with titrating the prescribed ... settings. (k) Assisting with the use of a continuous positive airway pressure device but not with titrating the prescribed setting of the device. (l) Assisting with measuring vital signs. (m) Assisting with ... bags. (4) Assistance with self-administration 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) Irrigations or debriding agents used in the treatment of a skin condition. (f) ..., ..., or ... preparations. (g) 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 at the request of a competent resident. (h) Medications for which the time of administration, the amount, the strength of dosage, the method of administration, or the	A 052		

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A 052	Continued From page 4 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, in the presence of the resident, reading the medication label aloud 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 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.	A 052		

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A 052	Continued From page 5 (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. 1. As used in section 429.256(4)(g), F.S., the term "competent resident" means that the resident is cognizant of when a medication is required and understands the purpose for taking the medication. 2. 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. (g) 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:	A 052		

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A 052	Continued From page 6 Based on observations and interview, it was determined that Staff failed to follow the appropriate medication procedures, when assisting a resident with self-administered medications, for 2 out of 2 sampled residents observed during the medication pass. Findings include; ; The survey was conducted on , when the surveyor arrived at 7:50 AM. A single Staff member A was present. a pill sorter was observed on the kitchen counter, Resident # 1 was seated at the table. The Staff A emptied the pill from the sorter for Monday handing the medicaitons to the resident. Then, she left the kitchen to go to another resident's room . She left the unattended pill box on the kitchen counter. When asked, she stated that she handed the pills to the resident, however, the Administrator filled the pill sorters from the medication/ pill bottles. When she returned five minutes later, the surveyor observed her pour the pills out of the pill sorter for Resident # 2 and handed them to her, She did not name any of the pills to either alert resident or confirm the residents consumed the medications as required. The Administrator asked if she could use a pill sorter for all residents. She was informed that she could only do so for residents who self administer and not residents who required assistance with self administration. Class III	A 052		

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A 054	Continued From page 7	A 054		
A 054 SS=D	59A-36.008(5) FAC Medication - Records (5) MEDICATION RECORDS. (a) For residents who use a pill organizer managed in subsection (2), the facility must keep either the original labeled medication container; or a medication listing with the prescription number, the name and address of the issuing pharmacy, the health care provider's name, the resident's name, the date dispensed, the name and strength of the drug, and the directions for use. (b) The facility must maintain a daily medication observation record for each resident who receives assistance with self-administration of medications or medication administration. A medication observation record must be immediately updated each time the medication is offered or administered and include: 1. The name of the resident and any known [illegible] the resident may have; 2. The name of the resident's health care provider and the health care provider's telephone number; 3. The name, strength, and directions for use of each medication; and, 4. A chart for recording each time the medication is taken, any missed dosages, refusals to take medication as prescribed, or medication errors. (c) For medications that serve as chemical [illegible], the facility must, pursuant to section 429.41, F.S., maintain a record of the prescribing physician's annual evaluation of the use of the medication. This Statute or Rule is not met as evidenced by: Based on on record review and interviews, the facility failed to ensure that documentation of medicaton administration was accurate for 2 of 3 residents (Resident #1 & Resident #3) .	A 054		

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A 054	Continued From page 8 Findings include; ; 1) The survey was conducted on , when the surveyor arrived at 7:50 AM. A single Staff member A was present. a pill sorter was observed on the kitchen counter, Resident # 1 was seated at the table. The Staff A emptied the pill from the sorter for Monday handing the medicaitons to the resident. Then, she left the kitchen to go to another resident's room . She left the unattended pill box on the kitchen counter. When asked, she stated that she handed the pills to the resident, however, the Administrator filled the pill sorters from the medication/ pill bottles. When she returned five minutes later, the surveyor observed her pour the pills out of the pill sorter for Resident # 2 and handed them to her, She did not name any of the pills to either alert resident or confirm the residents consumed the medications as required. The Staff member was asked, if she documented the administrations of medication in the Medication Observation Record (MOR). She stated, that she did not as this was done by the Administrator. Therefore, the facility is pre-signing the MORs and the staff member signing the MORs is not the actual staff assisting with the medications on individual noted days. 2) A review of the MOR for Resident # 1 on at 9:30 AM revealed the folowing discrepanies. a) 50 mg once daily at bedtime - no documeted administrations for , or . b) , 125mcg one po daily - no documentation for the month of . c) , 800 mg three dimes daily - no	A 054		

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A 054	Continued From page 9 documetation on - . d) , , 25mg once daily - No documentation on and . e) 40mg - no documentation for and . f) 100mg every day - no documentation for or . g) 100mg po daily - no doses documented for and . h) , 40mg daily - no doses documented for or . i) , 200mg po four times daily with each meal - No doses documebted on . or - nothing documented for 12pm scheduled dose for ,none documented for 5pm for and no doses documented j) , , , 25mg - only 4 doses documented in in . Medication is four times daily k) Venaflaxine er 75 mg , once daily - no doses documented for . l) 1000 mg twice daily - no documentation for and and . m) Fiorect 50 mg every 8 hours - No doses documented after at 8am n) r 100mg take two every day - no doses documetned for . o) , 100 mg every day - no doses documened for . p) 15mg po twice daily - no doses documented for . q) Lorataine 10mg one every day - no doses documeted for .) The surveyor asked Staff Member A, if she had administered an medicaitons for Resident # 3 at 9:45 AM. She stated , that she had not given the resident his medicaiton yet. Review of the resident's MORs revealed the following discrepancies.	A 054		

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A 054	Continued From page 10 a) mg - no documentaton for . . . . . and . . . . . b) 81mg - documented as given on although not given c) , , 100 mg one twice daily - documented as given on . . . . although not given d) . . . . . 100g one tablet twice daily, documented- documented as given on at 8 AM, although not given on . . . . . e) . . . . sod 10mg one at bedside - documented as given on . . . . although not given f) Lisiinopril 2.5mg eery day - documented as given on although not given g) . . . . . 20mg one tablet three times a day - documented as given on although not given h) 20mg one at bedside - documented as given on . . . . although not given i) . . . . , . . . 300 mg take 2 capsules three times daily- documented as given on although not given j) , dr 20mg one daily - documented as given on . . . . . although not given k) Cylcobenzaprine 10mg one at bedside - documented as given on . . . . although not given When asked who documented the medications, Staff A stated that it must have been the Administrator because she didn't give him any. The surveyor conducted a side by side review of the resident's Medication Observation Records. She could not explain why there were so many errors in documentation on the MORs. She stated that she pours all the medications into the pill sorters and the staff member is supposed	A 054		

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A 054	Continued From page 11 to administer them and document the administrations. She could not explain why there was documentation for times and dates that had not even occurred yet. The Administrator then confirmed that there were significant errors in the documentation of the two resident's medications and the facility failed to ensure accurate documentation. The Administrator asked, if she could use a pill sorter for all residents. She was informed that she could only do so for residents who self administer and not residents who required assistance with self administration. Class III	A 054		