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 |
|---|---|---|---|
| | AL11953381 | A. BUILDING: _____ B. WING _____ | 12/05/2019 |

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| ARLINGTON GARDENS, LLC | 7550 60TH WAY NORTH PINELLAS PARK, FL 33781 |

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| A 000 | Initial Comments<br><br>A re-licensure survey was conducted at Arlington Gardens LLC Assisted Living Facility on . . . . in conjunction with a revisit to complaint investigation (complaint numbers 2019009182 and 2019013289). There were deficiencies cited at the time of the survey. | A 000 | | |
| A 052 SS=D | 429.256( . . ); 59A-36.008(3) Medication - Assistance with Self-Admin<br><br>429.256<br>(3) Assistance with self-administration of medication includes:<br>(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.<br>(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.<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.<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>(h) Using a ⌄ to perform -⌄ | A 052 | | |

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| A 052 | Continued From page 1<br><br>level checks.<br>(i) Assisting with putting on and taking off stockings.<br>(j) Assisting with applying and removing an , but not with titrating the prescribed settings.<br>(k) Assisting with the use of a continuous positive airway pressure device but not with titrating the prescribed setting of the device.<br>(l) Assisting with measuring vital signs.<br>(m) Assisting with bags.<br><br>(4) Assistance with self-administration 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) Irrigations or debriding agents used in the treatment of a skin condition.<br>(f) , , or preparations.<br>(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.<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>discretion on the part of the unlicensed person.<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 [illegible] 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, in the presence of the resident, reading the medication label aloud 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 | A 052 | | |

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| A 052 | Continued From page 3 | A 052 | | |

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:
Based on observation, record review, and

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| A 052 | Continued From page 4<br><br>interview, the Facility failed to ensure proper assistance with self-administration of medications according to the required steps in 429.256 Florida Statutes and failed to follow control standards while assisting with medications for four (Residents #10, #13, #15, and #17) of four sampled residents that required assistance with self-administration of medication.<br><br>Findings Included:<br><br>During a medication pass observation with Staff D for Residents #10, #13, #15, and #17, conducted on , revealed that Staff D (an unlicensed Medication Technician) did not follow proper assistance with medications and did not follow control standards while assisting the resident with their medications. At 11:15am, Staff D did not wash, sanitize his or change gloves between assisting Resident # 17 and Resident #13 with their medications. Staff D assisted Resident #13 with the resident's testing and did not clean/sanitized the machine before or after using the machine. Resident #13 held the machine in the resident's left with visible coming from the resident's left index . Staff D took the machine from Resident #13 and placed it on the counter without a barrier provided. Staff D placed the machine in the central storage medication cart and did not clean the machine or the counter. Staff D did not change his gloves and wash and sanitize his before proceeding to assist Resident #10 with medications at 11:20am. Staff D did not read Resident #10's medication label out loud to the resident and did not compare the resident medication label to the resident's Medication Observation Record. Staff did not change gloves | A 052 | | |

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| A 052 | Continued From page 5<br><br>and sanitize his before proceeding to assist Resident #15 with the resident's medications.<br><br>During an interview with Staff D, conducted on at 11:30am, Staff D stated that there was only one test machine for multiple residents to use to obtain levels.<br><br>During an interview with the Facility Manager, conducted on at 01:30pm, the Facility Manager agreed that there was only one test machine for multiple residents to use and stated that "the machine should be cleaned with after each use". The Facility Manager agreed that unlicensed Medication Technicians were supposed to read residents' medication labels out loud to the residents. The Facility Manager was unable to verbalize good and/or standard handwashing and/or sanitizing control measures while assisting residents with medications.<br><br>A review of Preventing the Spread of Bloodborne at (https://www.in.gov/isdh/files/BBP_American_Red_Cross_Fact_Sheet_xps), conducted on , revealed that the American Red Cross, the Occupational Safety and Health Administration (OSHA), and the Centers for Control (CDC) recommended bleach or a combination of and a four-chain quaternary to clean/ to prevent the spread of bloodborne . The website stated that used alone would not kill bloodborne . The website stated that Clorox Healthcare Bleach clean/ met " control guidelines for both the CDC and | A 052 | | |

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| A 052 | Continued From page 6<br>OSHA.<br><br>Class III | A 052 | | |