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
	AL11965339	A. BUILDING: _____ B. WING _____	12/26/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COURTYARD GARDENS OF JUPITER	1790 INDIAN CREEK DRIVE WEST JUPITER, FL 33458

(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 Relicensure survey was conducted on [redacted] at Courtyard Gardens of Jupiter. The facility had deficiencies at the time of the survey.	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, 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 . (h) Using a to perform - level checks. (i) Assisting with putting on and taking off	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 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 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 (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 [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. (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. (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 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, interview and record review, the facility failed to ensure that 2 of 2 staff (Staff F and Staff G), who were observed	A 052		

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A 052	Continued From page 4 providing assistance with self-administered medication to 3 sampled residents (#4, #5, and #6), followed the proper procedure outlined in 429.256 (3) (b) F.S. and included the facility's policy and procedure for Medication Standards, which requires: " 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." The findings included: 1. On 12//26/19 at 11:00 AM, Staff F was observed preparing to assist Resident #4 with self-administered medications. a) Staff F sanitizing ; b) He selected the Resident's name in the electronic medication observation record (eMOR). c) Staff F removed the packaged medication for Resident #4 from a locked medication cart located in the Wellness Center on the 1st floor of the facility. d) He verified the medication label with the information in the eMOR. e) Staff F removed the medication tablet from the individually sealed medication card by popping out the tablet into a small medication cup. f) He returned the medication card to the cart and locked the cart. g) Staff F took the medication cup containing Resident #4's pill up to the Resident's room on the 2nd floor. h) Staff F poured out the pill into the resident's , informed Resident #4 of the medication being provided, and observed her swallow the pill. i) Staff F returned to the Wellness Center on the 1st floor and indicated the medication was given in the eMOR.	A 052		

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A 052	Continued From page 5 2. On 12//26/19 at 11:45 AM, Staff F was observed preparing to assist Resident #5 with self-administered medications. a) Staff F sanitizing ; b) He selected the Resident's name in the electronic medication observation record (eMOR). c) Staff F removed 3 packaged medication cards for Resident #5 from a locked medication cart located just outside of the entrance to the main dining room. d) He verified the medication label with the information in the eMOR. e) Staff F removed 1 medication tablet from each of the 3 individually sealed medication cards by popping out each tablet into a small medication cup. f) He returned the medication cards to the cart and locked the cart. g) Staff F took the medication cup containing Resident #5's pills to the Resident, who was seated in the main dining room. h) Staff F informed Resident #5 of the medications being provided, poured out the pills into the resident's , and observed her swallow the pills. i) Staff F returned to the medication cart and indicated the medication was given in the eMOR. 3. On at 12:00 PM, Staff G was observed preparing to assist Resident #6 with self-administered medications. a) Staff G sanitizing ; b) She selected the Resident's name in the electronic medication observation record (eMOR). c) Staff G removed 1 packaged medication card for Resident #6 from a locked medication cart located just outside of the entrance to the main dining room.	A 052		

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A 052	Continued From page 6 d) She verified the medication label with the information in the eMOR. e) Staff G removed 1 medication tablet from the individually sealed medication card by popping out the tablet into a small medication cup. f) She returned the medication card to the cart and locked the cart. g) Staff G took the medication cup containing Resident #6's pill to the Resident, who was seated in the main dining room. h) Staff G informed Resident #6 of the medication being provided, handed her the small medication cup, and observed her swallow the pills. i) Staff G returned to the medication cart and indicated the medication was given in the eMOR. On [redacted] at 12:45 PM, the Administrator was informed of the concerns observed during the Staff F and Staff G's assistance with self-administered medications. The Director of Nursing was also notified of the concerns on [redacted] at 12:55 PM. The Administrator and DON both acknowledged these staff did not follow regulatory or facility procedure relating to the reading of the medication label and removing the prescribed amount of medication in the presence of the resident. Class III	A 052		