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
	AL11967431	A. BUILDING: _____ B. WING _____	10/06/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LENOX ON THE LAKE (THE)	6700 WEST COMMERICAL BLVD LAUDERHILL, FL 33319

(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, Focused Control, and Generator Assessment survey was conducted on and at Lenox On The Lake (The). The facility had deficiencies identified at the time of the visit.	A 000		
A 028 SS=D	59A-36.007(4) FAC Resident Care - Activities of Daily Living (4) ACTIVITIES OF DAILY LIVING. Facilities must offer supervision of or assistance with activities of daily living as needed by each resident. Residents should be encouraged to be as independent as possible in performing activities of daily living. This Statute or Rule is not met as evidenced by: Based on observation and interviews, it was determined that the facility failed to assistance with Activities of daily living as needed by each resident, for 3 out of 41 sampled residents (Residents #4, #6, & #7) residing in the memory care unit of the facility . The findings included: On at 11:20 AM, during medication Administration, the nurse (Employee A) entered the room of two roommates (Residents #6 & #7) to assist them with self-administration of their medications. As soon as the Nurse opened the door, this Surveyor noted a strong and overwhelming odor. As a result, the Surveyor was forced to watch the Nurse performing her task with the room's door ajar. Residents #6 and #7 were observed to be oblivious to the unsanitary environmental	A 028		

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A 028	Continued From page 1 condition. One of the residents was unceasingly moaning and groaning while the other sat quietly and aimlessly gazing. Review of Resident #6's health assessment record (AHCA form 1823) dated confirmed her diagnoses of and . The form also revealed that Resident #6 required assistance for all activities of daily living (ADLs). Resident #7's 1823, dated indicated the diagnoses of and among others. In addition, Resident #7's 1823 revealed she needed assistance for eating and transferring, and total assistance for ambulation, bathing, , self-grooming, and toileting. Furthermore, at 12:00 PM it was observed and noted that the same issue was present in Resident #4's room. There was an overwhelming odor in the carpeted bedroom. Resident #4 also required assistance with Activities of Daily Living. During several interviews conducted with multiple employees on from 11:23 AM to 12:30 PM, Staff indicated having full knowledge of the existing unsanitary condition noted in those residents' rooms and reported that it is an ongoing issue. During a follow-up interview with the Director of Nursing (DON) and the Administrator on at 12:40 PM, they also indicated being aware of the problem and reported the residents' as the root of the problem. Before the exit meeting on , it was observed and noted that the residents' rooms were cleaned and deodorized offering a more	A 028		

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A 028	Continued From page 2 pleasant and comfortable living environment to the residents. Class III	A 028		
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, 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. (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	A 052		

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A 052	Continued From page 3 assistance with self-administration under this section. (g) Assisting with the use of a [illegible], including removing the cap of a [illegible], opening the unit dose of [illegible] solution, and pouring the prescribed premeasured dose of medication into the dispensing cup of the [illegible]. (h) Using a [illegible] to perform [illegible] level checks. (i) Assisting with putting on and taking off [illegible] stockings. (j) Assisting with applying and removing an [illegible] but not with titrating the prescribed [illegible] 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 [illegible] bags. (4) Assistance with self-administration does not include: (a) Mixing, [illegible], converting, or [illegible] 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 [illegible] of the body. (d) Administration of [illegible] preparations. (e) The use of irrigations or debriding agents used in the treatment of a skin condition. (f) Assisting with [illegible], or [illegible] preparations. (g) Assisting with medications ordered by the physician or health care professional with prescriptive authority to be given "as needed,"	A 052		

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A 052	Continued From page 4 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. (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. (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	A 052		

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A 052	Continued From page 5	A 052		

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 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

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A 052	Continued From page 6 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 records review and interview, the facility failed to ensure that 2 of 20 sampled residents (Residents # 6 & #8) received their medications timely. The findings included: During administration of medications conducted by one of the facility's Nurses (Employee A) on , it was noted that the morning (8:00 AM) medications were administered at 11 AM. Resident #6 received the following 8:00 AM medications at 11:12 AM a) . . . , Take 1 tablet by . . . twice a day 8:00 AM and 4:00 PM Resident #8 received multiple medications at 11:27 AM and four of them were scheduled for the morning at 8:00 AM. They were: b) . . . . . Cloride, dilute 15 ml into . ounce of water at 8:00 and 4:00 PM c) DOK 100 MG capsule, take 1 tablet by . . . at 8:00 and 4:00 PM d) . . . 500 MG, take 1 tablet by . . . at 8:00 and 4:00 PM e) . . . . . 500 MG, take 1 tablet by . . . at 8:00 and 4:00 PM	A 052		

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A 052	Continued From page 7	A 052		

Review of Resident #6's health assessment record (AHCA form 1823) dated revealed she needed assistance with self-administration of medication and suffered from , , , , , etc.

Review of Resident #8's AHCA form 1823 indicated that she suffered from and required assistance with self-administration of medications.

During an interview conducted with Employee A on at 11:30 AM, she indicated that the lateness was independent to her will. She however acknowledged and agreed with the findings.

During the Exit meeting with the Administrator and the DON on at 3:00 PM, the findings were discussed and no additional information was provided.

Class III