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
	AL11969407	A. BUILDING: _____ B. WING _____	01/12/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SEAGRASS VILLAGE OF FLEMING ISLAND	1949 E W PKWY FLEMING ISLAND, FL 32003

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A 000	Initial Comments A relicensure survey and complaint investigation (complaint numer 2020007722) with Limited Nursing Services and Extended Congregate Care monitorings was conducted on . Deficiencies were identified at the time of the survey.	A 000		
A 052	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.	A 052		

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A 052	Continued From page 1 (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 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) The use of irrigations or debriding agents used in the treatment of a skin condition. (f) Assisting with , , or preparations. (g) Assisting with medications ordered by the physician or health care professional with	A 052		

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A 052	Continued From page 2 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. (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 , 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,	A 052		

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A 052	Continued From page 3	A 052		

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 terms "judgment" and "discretion" mean

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A 052	Continued From page 4 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 trained staff followed the mandated guidelines for assisting residents with self-administration of medications, for 1 of 3 sampled employees. The findings include: On at 9:02 am, a tour was conducted of the facility. Resident #2's door was shut and a sign taped to the door read,"If [Resident #2] isn't home, put his pills in the bowl on his kitchen table." Photographic evidence obtained. Review of Resident #2's record showed he had an 1823 Health Assessment dated 11/09/2020. Page 1 indicated he needed assistance with self-administration of medication and that he had issues with his short term memory. Page 4 was checked off to indicate he needed medication administration, not assistance with self-administration or that he was able to take his medications independently. Photographic evidence obtained. On at 4:30 pm, Resident #2 was interviewed. He confirmed the staff leave his pills in a small glass bowl in the kitchen. The bowl was observed and designated with another note that it	A 052		

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A 052	Continued From page 5 was meant for his medications. He was asked if any staff follow up with him after he takes the pills that were left in the bowl, or if he lets staff know that he took them; he stated that after he takes them, there is no follow up with staff. He was asked why he did not just keep his medication in his room and take them independently, and he explained it was because he had a history of making errors with his medications and was reliant on staff to ensure he took them correctly. Resident #2's Medication Observation Record (MOR) was reviewed on . In and , all boxes were filled in with staff member initials. The key on the MOR did provide the following options for staff to enter: if initials were entered, it indicated the medication was given. If OO was entered, it indicated the resident was out of the facility. If X was entered, it meant the resident self-administered the medication. DNG meant the drug was not given. Photographic evidence obtained. During an interview with the Director of Resident Services on at 5:30 pm, she acknowledged the need for staff to be present as part of the process to assist a resident with self-administration of medication. Class III	A 052		
A 083	59A-36.011(5) FAC Training - First Aid and (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.	A 083		

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A 083	Continued From page 6 (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. (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. This Statute or Rule is not met as evidenced by: Based on interview and record review, the facility failed to ensure there was a staff member present on all shifts that held First Aid certification for 5 of 14 days sampled. The findings include: On a request was made for the staffing schedule. Two calendars were produced; one for the day shift, and one for the overnight shift, 7 pm to 7 am. Photographic evidence obtained. The scheduled showed that from to , the following staff members were scheduled to work overnight: Employees A, D, E, F, G, H, and I, in groups of two to three. From to , Employee F and G were scheduled together on the overnight shift. On , Employees B and E were scheduled to work together.	A 083		

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A 083	Continued From page 7 Employee B's record was reviewed on and only certification was found. Her First Aid certification was requested, along with other Employees who work the overnight shift. At 2:05 pm on , the Director of Residential Services explained they did not have First Aid certifications for these employees. She explained she had the understanding was that staff had completed both courses, but they were actually only completing , not First Aid. She acknowledged the need for staff to go through First Aid training for around the clock coverage. At 3:40 pm on she produced First Aid training for Employees B and G that were completed on . Class III	A 083		