

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910686	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 01/11/2022
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

INDEPENDENCE HALL

**1639 NE 26TH STREET
WILTON MANORS, FL 33305**

(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 and Generator Monitoring survey was conducted on 01/11/2022 at Independence Hall. The facility had deficiencies identified related to the Relicensure 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. (f) Keeping a record of when a resident receives	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 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, orally advising the resident of the name and dosage of the medication and verbally prompting a resident to take medications as prescribed. (c) In order to facilitate assistance with self-administration, trained staff may prepare and	A 052			

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A 052	Continued From page 3 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 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. (g) 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.	A 052			

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A 052	Continued From page 4 (h) 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 Unlicensed Staff who assist with self-administration of medication, conduct the following steps: 1. Taking the medication, in its previously dispensed, properly labeled container. 2. 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. 3. Sign the Medication Observation Record, (MOR), after the resident has consumed the medication for 1 of 3 sampled residents observed during the medication pass. The findings included: On _____ at 9:30 AM, an observation was made of the medication pass conducted by Staff A (Med Tech). She works on the 7:00 AM - 3:00 PM shift. On _____ at 9:30 AM, Staff A was observed taking the pills out of their original packaging in the medication cart located in the hallway of the third floor. She proceeded to pre-sign the MOR as she popped the pills into the pill cups. She separated the _____ and supplements into one cup and placed the prescription medications into another cup. She placed 2 pill cups and 3 small	A 052			

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A 052	Continued From page 5 cups of water into a plastic bin, along with a thermometer to the apartment of Resident # 1. She handed the pill cups to the resident. She failed to announce the names of the medications provided: Resident # 1 was assisted with the following medications: - a). B- Tablet - b). COQ-10 - c). Escitaopram 20 mg - d). Healthy . - e). . - f). C 500 mg - g). D, 1,000 IU - h). . capsule A review of the MOR revealed that Staff A provided assistance with self-administration of medications with Resident # 1. (See photographic evidence). On at 1:50 PM an interview was conducted with Staff D. Staff D was working on the 7:00 AM - 3:00 PM shift. She stated she normally works on the weekends, but she was filling in for the Health and Wellness Director, (HWD), as the Nursing Supervisor for the Med Techs and the direct care staff. She was advised of the med-pass observation made with the Med Tech, Staff A. She stated the Med Tech should take the pill packages to the resident, announce the med's, and sign the MOR after the resident takes the medication. She could not provide a waiver in the resident's file. On at 3:35 PM, an interview was conducted with the Administrator. He acknowledged the findings. Class III	A 052			

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A 162	59A-36.015(3) FAC Records - Resident (3) RESIDENT RECORDS. Resident records must be maintained on the premises and include: (a) Resident demographic data as follows: 1. Name, 2. , 3. Race, 4. Date of birth, 5. Place of birth, if known, 6. Social security number, 7. Medicaid and/or Medicare number, or name of other health insurance 8. Name, address, and telephone number of next of kin, legal representative, or individual designated by the resident for notification in case of an emergency; and, 9. Name, address, and telephone number of the health care provider and case manager, if applicable. (b) A copy of the Resident Health Assessment form, AHCA Form 1823 described in rule 59A-36.006, F.A.C. (c) Any orders for medications, nursing services, therapeutic diets, , or other services to be provided, supervised, or implemented by the facility that require a health care provider's order. (d) Documentation of a resident's refusal of a therapeutic diet pursuant to rule 59A-36.012, F.A.C., if applicable. (e) The resident care record described in paragraph 59A-36.007(1)(e), F.A.C. (f) A record that is initiated on admission. Information may be taken from AHCA Form 1823 or the resident's health assessment. Residents receiving assistance with the activities of daily living must have their recorded semi-annually. (g) For facilities that will have unlicensed staff	A 162			

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A 162	Continued From page 7 assisting the resident with the self-administration of medication, a copy of the written informed consent described in rule 59A-36.006, F.A.C., if such consent is not included in the resident's contract. (h) For facilities that manage a pill organizer, assist with self-administration of medications or administer medications for a resident, copies of the required medication records maintained pursuant to rule 59A-36.008, F.A.C. (i) A copy of the resident's contract with the facility, including any addendums to the contract as described in rule 59A-36.018, F.A.C. (j) For a facility whose owner, administrator, staff, or representative thereof, serves as an attorney in fact for a resident, a copy of the monthly written statement of any transaction made on behalf of the resident as required in section 429.27, F.S. (k) For any facility that maintains a separate trust fund to receive funds or other property belonging to or due a resident, a copy of the quarterly written statement of funds or other property disbursed as required in section 429.27, F.S. (l) If the resident is an _____ recipient, a copy of the Department of Children and Families form Alternate Care Certification for _____, _____ (_____), CF-ES 1006, _____, which is hereby incorporated by reference and available for review at: http://www.flrules.org/Gateway/reference.asp?No=Ref-04004 . The absence of this form will not be the basis for administrative action against a facility if the facility can demonstrate that it has made a good faith effort to obtain the required documentation from the Department of Children and Families. (m) Documentation of the _____ of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney,	A 162		

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A 162	Continued From page 8 where applicable. (n) For hospice patients, the interdisciplinary care plan and other documentation that the resident is a hospice patient as required in rule 59A-36.006, F.A.C. (o) The resident's _____, DH Form 1896, if applicable. (p) For independent living residents who receive meals and occupy beds included within the licensed capacity of an assisted living facility, but who are not receiving any personal, limited nursing, or extended congregate care services, record keeping may be limited to the following at the discretion of the facility: 1. A log listing the names of residents participating in this arrangement, 2. The resident demographic data required in this paragraph, 3. The health assessment described in rule 59A-36.006, F.A.C., 4. The resident's contract described in rule 59A-36.018, F.A.C.; and, 5. A health care provider's order for a therapeutic diet if such diet is prescribed and the resident participates in the meal plan offered by the facility. (q) Except for resident contracts, which must be retained for 5 years, all resident records must be retained for 2 years following the departure of a resident from the facility unless it is required by contract to retain the records for a longer period of time. Upon request, residents must be provided with a copy of their records upon departure from the facility. (r) Additional resident records requirements for facilities holding a limited mental health, extended congregate care, or limited nursing services license are provided in rules 59A-36.020, 59A-36.021 and 59A-36.022, F.A.C., respectively.	A 162			

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A 162	Continued From page 9 This Statute or Rule is not met as evidenced by: Based on observation, interview and record review, the facility failed to ensure that Resident records are maintained on the premises and include the following: 1). A copy of the initial and updated Resident Health Assessment form, AHCA Form 1823. 2). Resident's record. 3). For hospice patients, the interdisciplinary care plan and other documentation that the resident is a hospice patient. The findings included: On at 9:20 AM, an interview was conducted with Staff D, (LPN, Nursing Supervisor). She provided an alpha census, which identified Resident # 5 is currently receiving hospice services. On at 12:35 PM, an observation was made of Resident # 5. She was a thin-frail female observed lying in a hospital bed, with full rails. She was asleep at the time of the observation. An interview was conducted with her private caregiver whom stated she had been assigned to work with her for the past 4 years. She stated Resident # 1 had been receiving Ensure for a nutritional supplement, but she was removed from Ensure, because she had severe She stated she has lost some she doesn't know her A review of the updated AHCA 1823 form dated revealed the resident A review of the sheet dated revealed the resident No further records could be	A 162			

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A 162	Continued From page 10 obtained from the Nursing Supervisor. (See photographic evidence). A review of the clinical chart was conducted. The demographic sheet revealed that Resident # 5 had been admitted into the facility on The only AHCA 1823 form located in the clinical file was dated A review of the AHCA 1823 form dated revealed Resident # 5 suffered from the following diagnosis: 's and The section on the AHCA 1823 form regarding Nursing/treatment/ and services stated the resident needs assistance with Activities of Daily Living, (ADL's). The form does not reveal that the resident has hospice services or care. (See photographic evidence). On at 1:00 PM, a side-by-side interview was conducted with the Nursing Supervisor. The following was documented in the progress notes: a). , the private duty aide made Licensed Practical Nurse (LPN) aware of the on her upper pink in color. Cleansed with normal Contacted hospice for supplies. b). , Resident placed on hospice care services. (See photographic evidence). At this time, Staff D, Nursing Supervisor stated she had only been working in the facility for 3 months. She stated she was unable to locate the initial and updated AHCA 1823 forms indicating the resident had been assessed for hospice care. She also stated she could not locate any additional for the residents. She stated she was not sure why the resident's had	A 162			

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A 162	Continued From page 11 not been taken. She stated the resident remains in the bed, therefore, since she doesn't have a _____, she is unable to weigh the resident. She confirmed that she could not locate any additional records: (Interdisciplinary Care Plan, _____, and AHCA 1823 forms). She stated the files may have been thinned. On _____ at 3:35 PM, an interview was conducted with the Administrator. He stated he had recently been hired in _____ and could not provide any additional documentation. He acknowledged the findings. Class III	A 162		