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
	AL11965162	A. BUILDING: _____ B. WING _____	10/27/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOUTH SEAS ALF	101 MCABEE COURT GULF BREEZE, FL 32561

(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 A change of ownership and complaint investigation (complaint number 2021012089) was conducted at South Seas ALF, LLC on /2021. The facility had deficiencies at the time of the survey.	A 000		
A 052 SS=E	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 1 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], [illegible], or [illegible] 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 [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, 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 interview and policy review, the facility failed to ensure that the proper policy and procedure for assistance with self-administration of medication by unlicensed staff was followed for 1 of 1 sampled residents receiving injections, (#3) and the facility failed to provide medication administration by licensed staff for 1 of 2 sampled residents for record review, (#11). Based on staff interview and record review, the facility failed to ensure that unlicensed staff assisting residents with self-administration of medication did not dial , to the ordered dose prior to handing the pen to residents for injection for 4 of 4 staff interviewed (Administrator, Staff members B, E and F) The findings include: On at approximately 10:00 AM, an interview was conducted with Staff E, a Licensed Practical Nurse (LPN), who revealed the medication techs (Med tech) are responsible for administering the residents and confirmed all of the residents who are on receive the medication via an . On at approximately 10:30 AM, an interview was conducted with staff F, a patient care assistant/Med tech (Medication Technician), who confirmed the Med techs dial up the	A 052		

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A 052	Continued From page 5 amount on the , to administer based on the physician order. She revealed the pen is then given to the resident who self-administers the . On at approximately 1:45 PM, an interview was conducted with staff B, patient care assistant/med tech who revealed the Med techs dial up the ordered amount of on the , then gives the pen to the resident who self-administers the . On at approximately 3:10 PM, an interview was conducted with the Administrator, who confirmed the Med techs dial the amount of to be administered on the , and allow the resident to self-administer. The Administrator then confirmed the facility uses unlicensed med techs for medication administration. A review of the facility document entitled, "Medication Practices", effective reveals on page 2, section 4 (f) Assistance with self-administration of medication does not include the activities detailed in Section 429.256(4),F.S. Class III	A 052		
A 152 SS=F	59A-36.014(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and, 3. Ensure that all existing architectural,	A 152		

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A 152	Continued From page 6 mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following furnishings: 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable [illegible] to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, [illegible] or other furniture designed for storage of clothing or personal effects, 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and, 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency. (d) Residents who use portable bedside commodes must be provided with privacy during use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be [illegible]. This Statute or Rule is not met as evidenced by: Based on observations and interview, the facility failed to honor the resident's rights for a safe living environment free from hazards which has the potential to impact 67 of 67 residents residing in the facility. The findings include:	A 152		

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A 152	Continued From page 7 On beginning at approximately 11:00 AM, a tour of the facility was conducted. During the tour of the first floor an observation was made of a door labeled "Maintenance", the door was unlocked, no employees were observed in the vicinity. An observation was made of a room labeled "laundry" and had a sign that read "employees only". The door was slightly ajar. The room contained multiple laundry detergents and additives. A housekeeping cart was observed in the hallway outside the laundry room door. The housekeeping cart had cleaning chemicals on the cart. There were no employees observed in the vicinity. During the tour of the second floor an observation was made of a door labeled "electrical room". The door was unlocked. An observation was made of electrical panels in the room. No employees were observed in the vicinity. An observation was made of a door labeled "janitor closet". The door was unlocked. No employees were observed in the vicinity. An observation was made of a door labeled "mechanical room". The door was unlocked, and no employees were observed in the vicinity. During the tour of the third floor, an observation was made of a door labeled, "electrical room". The door was unlocked, and an observation was made of electrical panels in the room. No employees were observed in the vicinity. An interview was conducted with staff D, acquisition team member, on at approximately 3:15 PM, who confirmed there are residents in the facility who are and confirmed all utility doors should always be locked.	A 152		

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A 152	Continued From page 8 Class III	A 152		