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
	AL11967979	A. BUILDING: _____ B. WING _____	R 01/26/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRITO'S HOME CORPORATION	7361 PINE VALLEY DRIVE HIALEAH, FL 33015

(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 revisit to a re-licensure survey was conducted at Brito's Home Corporation on [redacted]. A deficiency was identified at the time of the survey.	{A 000}		
A 054 SS=F	59A-36.008(5) FAC Medication - Records (5) MEDICATION RECORDS. (a) For residents who use a pill organizer managed in subsection (2), the facility must keep either the original labeled medication container; or a medication listing with the prescription number, the name and address of the issuing pharmacy, the health care provider's name, the resident's name, the date dispensed, the name and strength of the drug, and the directions for use. (b) The facility must maintain a daily medication observation record for each resident who receives assistance with self-administration of medications or medication administration. A medication observation record must be immediately updated each time the medication is offered or administered and include: 1. The name of the resident and any known [redacted] the resident may have; 2. The name of the resident's health care provider and the health care provider's telephone number; 3. The name, strength, and directions for use of each medication; and, 4. A chart for recording each time the medication is taken, any missed dosages, refusals to take medication as prescribed, or medication errors. (c) For medications that serve as chemical [redacted], the facility must, pursuant to Section 429.41, F.S., maintain a record of the prescribing physician's annual evaluation of the use of the medication.	A 054		

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A 054	Continued From page 1 This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that the Medication Observation Records (MOR) were updated for six out of six sampled residents (Residents #1, #2, #3, #4, #5, and #6). Findings included: A review of Resident #1's MOR revealed an order for , 500 MG, , 1 MG, and 10 MG to be given two times a day, at 8 AM and 8 PM. There was an order for 5 MG, 120 MG, 100 MG, and , 40 MG to be given once a day, at 8 AM. There was also an order for 20 MG, , 200 MG and , 30 MG to be given once a day, at 8 PM. Further review of Resident #1's MOR revealed that medications 20 MG, , 30 MG, , 1 MG, 10 MG, , 200 MG, , 30 MG, and , 500 MG were not signed as given to the resident on at 8 PM. It also showed that 5 MG, 120 MG, 1 MG, 10 MG, and , 40 MG were not signed as given to the resident at 8 AM. A review of Resident #2's MOR revealed an order for 25 MG to be given once a day, at 9 AM, , 50 MG to be given twice a day, at 1 PM and 8 PM and 20 MG twice a day, at 7 AM and 4 PM. There was also an order for 20 MG and , 15 MG to be given once a day, at 9 PM, and , 5 MG,	A 054		

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A 054	Continued From page 2 10 MG, and 10 MG to be given twice a day, at 9 AM and 5 PM. Further review of Resident #2's MOR revealed that medications 20 MG and 15 MG were not signed as given to the resident on at 9 PM and 10 MG, 5 MG, 10 MG on at 5 PM. 200 MG, 25 MG, Spironolact 25 MG, 10 MG, 5 MG, 500 MG, and 10 MG were not signed as given to the resident on at 9 AM. A review of Resident #3's MOR revealed an order for at 1000 MCG, 100 MG, and 100 MG to be given once a day, at 8 AM and 10 MG and 50 MG to be given once a day, at 8 PM. There was also an order for .25 MG to be given two times a day, at 8 AM and 8 PM, and 20 MG to be given once a day, at 8 AM. Further review of Resident #3's MOR showed that medications .25 MG, 10 MG, and 50 MG were not signed to be given to the resident at 8 PM. .25 MG, at 1000 MCG, 100 MG, 100 MG, and 20 MG were not signed to be given at 8 AM on . A review of Resident #4's MOR revealed an order for 25 MG and 25 MG to be given once a day, at 8 AM. There was an order for 25 MG and 40 MG to be given two times a day, at 8 AM and 8 PM.	A 054		

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A 054	Continued From page 3 Further review of Resident #4's MOR showed that medications , 25 MG and , 40 MG were not signed as given to the resident at 8 PM, and , 25 MG and , 25 MG were not signed to be given at 8 AM on . A review of Resident #5's MOR revealed an order for , 10 MG and , 75 MCG to be given once a day, at 8 AM and , 5 MG, , 30 MG, and , 10 MG once a day, at 8 PM. There was also an order for , 5 MG to be given three times a day, at 8 AM, 2 PM, and 8 PM, and 10 MG to be given twice a day, at 8 AM and 8 PM. Further review of Resident #5's MOR showed that medications , , 10 MG, , 5 MG, , 10 MG, and , 30 MG were not signed as given to the resident on at 8 PM. , 5 MG, , 75 MCG, , 10 MG, and 10 MG were not signed to be given at 8 AM on . A review of Resident #6's MOR revealed an order for , 0.5 MG to be given three times a day, at 8 AM, 1 PM, and 7 PM and 240 MG, , 81 MG, Nuplazid 34 MG, and 50 MG to be given once a day, at 8 AM. There was also an order for , 10 MG, 40 MG, 50 MG to be given once a day, at 8 PM, and 100 MG to be given twice a day, at 8 AM and 8 PM. Further review of Resident #6's MOR showed that medications 100 MG, 50 MG, 40 MG, and , 10 MG were not signed as given to the resident at 8 PM. 240 MG, ,	A 054		

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A 054	Continued From page 4 81 MG, Nuplazid 34 MG, ... 50 MG, and , 0.5 MG were not signed to be given at 8 AM on . . . . . . In an interview on . . . . . at 10:30 AM, the administrator confirmed that the resident's MOR was not signed and stated, "[Staff B] didn't sign the MOR, but she did give the resident's their medication." Class III	A 054		