

STATE WORKLOAD REPORT
 Provider/Supplier Number
 AL11967417

 Provider/Supplier Name
 BEACON AT GULF BREEZE (THE)

Type of Survey (select all that apply)

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A	Complaint Investigation	E	Initial Certification	I	Recertification
B	Dumping Investigation	F	Inspection of Care	J	Sanctions/Hearing
C	Federal Monitoring	G	Validation	K	State License
D	Follow-up Visit	H	Life Safety Code	L	CHOW
M	Other				

Extent of Survey (select all that apply)

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A Routine/Standard Survey (all providers/suppliers)
 B Extended Survey (HHA or Long Term Care Facility)
 C Partial Extended Survey (HHIA)
 D Other Survey

SURVEY TEAM AND WORKLOAD DATA

Please enter the workload information for each surveyor. Use the surveyor's identification number.

Surveyor ID Number (A)	First Date Arrived (B)	Last Date Departed (C)	Pre-Survey (D)	On-Site Hours 12am-8am (E)	On-Site Hours 8am-6pm (F)	On-Site Hours 6pm-12am (G)	Travel Hours (H)	Off-Site Report (I)
Team Leader ID								
1. 28603			1.25	0.00	12.75	0.00	4.75	6.25
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								

Total SA Supervisory Review Hours.....

1.00

Total RO Supervisory Review Hours....

0.00

Total SA Clerical/Data Entry Hours....

2.00

Total RO Clerical/Data Entry Hours....

0.00

Was Statement of Deficiencies given to the provider on-site at completion of the survey?.... No

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967417	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/26/2022
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BEACON AT GULF BREEZE (THE)

**4410 GULF BREEZE PARKWAY
GULF BREEZE, FL 32563**

(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 complaint investigation (complaint number 2022010465) was conducted at The Beacon at Gulf Breeze on _____ to _____. Deficiencies were identified at the time of the survey.	A 000		
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, from where it is stored, and bringing it to the resident. For purposes of this paragraph, an _____ syringe that is prefilled with the proper dosage by a pharmacist and an _____ that is prefilled by the manufacturer are considered medications in previously dispensed, properly labeled containers. (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 _____	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 storage. (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 _____. (4) Assistance with self-administration of medication 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 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	A 052			

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A 052	Continued From page 2 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 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	A 052	

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A 052	Continued From page 3 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. (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 observations and resident and staff interviews, the facility failed to ensure unlicensed staff providing assistance with self-administration of medications orally advise residents of the medication name and dosage prior to providing the medication to the resident for 2 of 4 sampled residents. (Residents #1 and #4)	A 052			

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A 052	Continued From page 4 The findings include: On at 12:27 PM, Employee A (unlicensed medication technician) was observed providing assistance with self-administration of medications for Resident #1. Employee A placed the resident's two (2) medications in a cup and handed it to the resident. The resident ingested the medication. Employee A did not inform Resident #1 of the name and dosage of either of the medications in the cup. On at 12:30 PM, an interview was conducted with Resident #1. When asked if he knew what medications he just took, he replied he did not. On at approximately 12:30 PM, an interview was conducted with Employee A who confirmed she did not inform the resident of the medication name and dosage and verified she should have. On at 1:02 PM, Employee B (unlicensed medication technician) was observed providing assistance with self-administration of medications for Resident #4. Employee B placed the resident's four (4) medications in a cup, took them to the resident in her room, and observed the resident ingest the medications. On at approximately 1:07 PM, an interview was conducted with Resident #4. When asked if she knew what medications she just took, she replied she did not. On at 1:12 PM, an interview was conducted with Employee B. She stated she got distracted and should have told Resident #4 what	A 052			

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A 052	Continued From page 5 the medications were. Class III	A 052		
A 165 SS=D	429.23(&) FS Risk Mgmt & QA 429.23 Internal risk management and quality assurance program; adverse incidents and reporting requirements.- (1) Every facility licensed under this part may, as part of its administrative functions, voluntarily establish a risk management and quality assurance program, the purpose of which is to assess resident care practices, facility incident reports, deficiencies cited by the agency, adverse incident reports, and resident grievances and develop plans of action to correct and respond quickly to identify quality differences. (2) Every facility licensed under this part is required to maintain adverse incident reports. For purposes of this section, the term, "adverse incident" means: (a) An event over which facility personnel could exercise control rather than as a result of the resident's condition and results in: 1. ; 2. or damage; 3. Permanent ; 4. or of bones or joints; 5. Any condition that required medical attention to which the resident has not given his or her consent, including failure to honor advanced directives; 6. Any condition that requires the transfer of the resident from the facility to a unit providing more acute care due to the incident rather than the resident's condition before the incident; or 7. An event that is reported to law enforcement or its personnel for investigation; or	A 165		

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A 165	Continued From page 6 (b) Resident elopement, if the elopement places the resident at risk of harm or injury. (3) Licensed facilities shall provide within 1 business day after the occurrence of an adverse incident, through the agency's online portal, or if the portal is offline, by electronic mail, a preliminary report to the agency on all adverse incidents specified under this section. The report must include information regarding the identity of the affected resident, the type of adverse incident, and the status of the facility's investigation of the incident. (4) Licensed facilities shall provide within 15 days, through the agency's online portal, or if the portal is offline, by electronic mail, a full report to the agency on all adverse incidents specified in this section. The report must include the results of the facility's investigation into the adverse incident. (6) , neglect, or , must be reported to the Department of Children and Families as required under chapter 415. (7) The information reported to the agency pursuant to subsection (3) which relates to persons licensed under chapter 458, chapter 459, chapter 461, chapter 464, or chapter 465 shall be reviewed by the agency. The agency shall determine whether any of the incidents potentially involved conduct by a health care professional who is subject to disciplinary action, in which case the provisions of s. 456.073 apply. The agency may investigate, as it deems appropriate, any such incident and prescribe measures that must or may be taken in response to the incident. The agency shall review each incident and determine whether it potentially involved conduct by a health care professional who is subject to disciplinary action, in which case the provisions of s. 456.073 apply.	A 165	

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A 165	Continued From page 7 (8) If the agency, through its receipt of the adverse incident reports prescribed in this part or through any investigation, has reasonable belief that conduct by a staff member or employee of a licensed facility is grounds for disciplinary action by the appropriate board, the agency shall report this fact to such regulatory board. (9) The adverse incident reports and preliminary adverse incident reports required under this section are confidential as provided by law and are not discoverable or admissible in any civil or administrative action, except in disciplinary proceedings by the agency or appropriate regulatory board. (10) The agency may adopt rules necessary to administer this section. This Statute or Rule is not met as evidenced by: Based on record reviews and staff interviews, the facility failed to document a thorough investigation regarding an allegation of misappropriation of resident property (missing medications for Resident #12) and a resident elopement (Resident #11) to identify possible factors leading to the incidents and failed to develop and implement action plans to reduce the likelihood of recurrence of such incidents. The facility failed to submit full adverse incident reports to the state agency with the facility's results of the investigations within 15 days of the incidents regarding the elopement and missing medications. The facility also failed to report the allegation of misappropriation of resident property to the Department of Children and Families. The findings include: On at 2:00 PM, a telephone interview was conducted with Employee C (medication	A 165			

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A 165	Continued From page 8 technician). She stated about a month ago, former Employee F (medication technician) was terminated when an entire card of went missing. On at 10:33 AM, an interview was conducted with the Director of Resident Services (DORS). She stated in a card of Norco (. medication) went missing for Resident #12 who resided in the memory care unit. Former Employee F had signed for receiving the Norco and it was missing. The facility tried to investigate the incident and never could figure out what happened. On at 2:32 PM, a follow-up interview was conducted with the DORS. She stated the facility had no other documentation of an investigation into the missing The DORS stated former Employee F had signed receiving the medication and failed to open the bag to ensure the medication was in the bag. She stated the facility did not conduct any audits to ensure staff were following the proper procedure to receive medications after the incident and the incident was reported to law enforcement. Law enforcement investigated and had no findings. On at 3:35 PM, an interview was conducted with the interim Executive Director (ED). The interim ED stated the facility did not file an adverse incident report regarding the missing with the state agency and confirmed they should have since law enforcement completed an investigation. She also confirmed the facility did not report the missing as an allegation of misappropriation of resident property to the Department of Children and Families.	A 165	

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A 165	Continued From page 9 The DORS provided a memo dated regarding former Employee F. Review of the memo revealed that on _____, management was made aware of a substantial amount of missing controlled substance medication from the medicine cart. As a result of this suspicious conduct, staff were required to submit to a reasonable suspicion drug screening. On _____, former Employee F was transported to the collection site for a drug test. Former Employee F's confirmed drug screening results came on _____ as positive for illegal drugs. The memo indicated former Employee F was terminated effective _____. The facility also provided termination documentation for Employee F dated _____ for misconduct and violation of policy. The facility was not able to produce any corrective action regarding the missing _____ on _____ except termination of former Employee F. Review of the facility incident log provided by the DORS on _____ revealed Resident #11 eloped from the facility on _____. The incident documentation provided by the DORS revealed Resident #11 eloped from the facility grounds on _____ at 10:30 PM. The description of the event revealed at 10:30 PM, the ED observed the neighbor across the street walking on the property. When making contact with the neighbor, he shared that he believed he had one of the facility's residents and her dog on his property. The ED recognized the resident as #11. The resident was initially non-compliant with returning to the community, but she relented after 45 minutes. The resident was secured to her apartment with one-to-one care from agency care	A 165		

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A 165	Continued From page 10 staff with one veteran Certified Nursing Assistant/Licensed Practical Nurse being put in charge for the night. The resident was _____ and prepared for bed by staff. The resident was not injured. Action taken indicates the facility escorted the resident _____ to the apartment, contacted the physician for medication/health review, and contacted the physician assistant the morning of _____ for medication review and _____ order. On _____ at 2:28 PM, a follow-up interview was conducted with the interim ED. She confirmed only a preliminary report was filed with the state agency regarding the elopement and a full 15-day report should have been filed. She provided documentation of an elopement drill on _____ at 1:00 AM for the 3rd shift, but no other shifts. The resident was moved to the memory care unit after the elopement. The facility was not able to produce any further documentation of investigation or corrective action regarding the elopement. Class III	A 165			

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BEACON AT GULF BREEZE (THE)

**4410 GULF BREEZE PARKWAY
GULF BREEZE, FL 32563**

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AHCA Form 3020-0001

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A 052	Continued From page 1 storage. (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 _____. (4) Assistance with self-administration of medication 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 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	A 052		

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NAME OF PROVIDER OR SUPPLIER BEACON AT GULF BREEZE (THE)		STREET ADDRESS, CITY, STATE, ZIP CODE 4410 GULF BREEZE PARKWAY GULF BREEZE, FL 32563	
(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)
A 052	Continued From page 2 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 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	A 052	

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A 052	Continued From page 3 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. (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 observations and resident and staff interviews, the facility failed to ensure unlicensed staff providing assistance with self-administration of medications orally advise residents of the medication name and dosage prior to providing the medication to the resident for 2 of 4 sampled residents. (Residents #1 and #4)	A 052			

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A 052	Continued From page 4 The findings include: On at 12:27 PM, Employee A (unlicensed medication technician) was observed providing assistance with self-administration of medications for Resident #1. Employee A placed the resident's two (2) medications in a cup and handed it to the resident. The resident ingested the medication. Employee A did not inform Resident #1 of the name and dosage of either of the medications in the cup. On at 12:30 PM, an interview was conducted with Resident #1. When asked if he knew what medications he just took, he replied he did not. On at approximately 12:30 PM, an interview was conducted with Employee A who confirmed she did not inform the resident of the medication name and dosage and verified she should have. On at 1:02 PM, Employee B (unlicensed medication technician) was observed providing assistance with self-administration of medications for Resident #4. Employee B placed the resident's four (4) medications in a cup, took them to the resident in her room, and observed the resident ingest the medications. On at approximately 1:07 PM, an interview was conducted with Resident #4. When asked if she knew what medications she just took, she replied she did not. On at 1:12 PM, an interview was conducted with Employee B. She stated she got distracted and should have told Resident #4 what	A 052			

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A 052	Continued From page 5 the medications were. Class III	A 052		
A 165 SS=D	429.23(&) FS Risk Mgmt & QA 429.23 Internal risk management and quality assurance program; adverse incidents and reporting requirements.- (1) Every facility licensed under this part may, as part of its administrative functions, voluntarily establish a risk management and quality assurance program, the purpose of which is to assess resident care practices, facility incident reports, deficiencies cited by the agency, adverse incident reports, and resident grievances and develop plans of action to correct and respond quickly to identify quality differences. (2) Every facility licensed under this part is required to maintain adverse incident reports. For purposes of this section, the term, "adverse incident" means: (a) An event over which facility personnel could exercise control rather than as a result of the resident's condition and results in: 1. ; 2. or damage; 3. Permanent ; 4. or of bones or joints; 5. Any condition that required medical attention to which the resident has not given his or her consent, including failure to honor advanced directives; 6. Any condition that requires the transfer of the resident from the facility to a unit providing more acute care due to the incident rather than the resident's condition before the incident; or 7. An event that is reported to law enforcement or its personnel for investigation; or	A 165		

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A 165	Continued From page 6 (b) Resident elopement, if the elopement places the resident at risk of harm or injury. (3) Licensed facilities shall provide within 1 business day after the occurrence of an adverse incident, through the agency's online portal, or if the portal is offline, by electronic mail, a preliminary report to the agency on all adverse incidents specified under this section. The report must include information regarding the identity of the affected resident, the type of adverse incident, and the status of the facility's investigation of the incident. (4) Licensed facilities shall provide within 15 days, through the agency's online portal, or if the portal is offline, by electronic mail, a full report to the agency on all adverse incidents specified in this section. The report must include the results of the facility's investigation into the adverse incident. (6) , neglect, or , must be reported to the Department of Children and Families as required under chapter 415. (7) The information reported to the agency pursuant to subsection (3) which relates to persons licensed under chapter 458, chapter 459, chapter 461, chapter 464, or chapter 465 shall be reviewed by the agency. The agency shall determine whether any of the incidents potentially involved conduct by a health care professional who is subject to disciplinary action, in which case the provisions of s. 456.073 apply. The agency may investigate, as it deems appropriate, any such incident and prescribe measures that must or may be taken in response to the incident. The agency shall review each incident and determine whether it potentially involved conduct by a health care professional who is subject to disciplinary action, in which case the provisions of s. 456.073 apply.	A 165		

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A 165	Continued From page 7 (8) If the agency, through its receipt of the adverse incident reports prescribed in this part or through any investigation, has reasonable belief that conduct by a staff member or employee of a licensed facility is grounds for disciplinary action by the appropriate board, the agency shall report this fact to such regulatory board. (9) The adverse incident reports and preliminary adverse incident reports required under this section are confidential as provided by law and are not discoverable or admissible in any civil or administrative action, except in disciplinary proceedings by the agency or appropriate regulatory board. (10) The agency may adopt rules necessary to administer this section. This Statute or Rule is not met as evidenced by: Based on record reviews and staff interviews, the facility failed to document a thorough investigation regarding an allegation of misappropriation of resident property (missing medications for Resident #12) and a resident elopement (Resident #11) to identify possible factors leading to the incidents and failed to develop and implement action plans to reduce the likelihood of reoccurrence of such incidents. The facility failed to submit full adverse incident reports to the state agency with the facility's results of the investigations within 15 days of the incidents regarding the elopement and missing medications. The facility also failed to report the allegation of misappropriation of resident property to the Department of Children and Families. The findings include: On at 2:00 PM, a telephone interview was conducted with Employee C (medication	A 165			

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A 165	Continued From page 8 technician). She stated about a month ago, former Employee F (medication technician) was terminated when an entire card of went missing. On at 10:33 AM, an interview was conducted with the Director of Resident Services (DORS). She stated in a card of Norco (. medication) went missing for Resident #12 who resided in the memory care unit. Former Employee F had signed for receiving the Norco and it was missing. The facility tried to investigate the incident and never could figure out what happened. On at 2:32 PM, a follow-up interview was conducted with the DORS. She stated the facility had no other documentation of an investigation into the missing The DORS stated former Employee F had signed receiving the medication and failed to open the bag to ensure the medication was in the bag. She stated the facility did not conduct any audits to ensure staff were following the proper procedure to receive medications after the incident and the incident was reported to law enforcement. Law enforcement investigated and had no findings. On at 3:35 PM, an interview was conducted with the interim Executive Director (ED). The interim ED stated the facility did not file an adverse incident report regarding the missing with the state agency and confirmed they should have since law enforcement completed an investigation. She also confirmed the facility did not report the missing as an allegation of misappropriation of resident property to the Department of Children and Families.	A 165	

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A 165	Continued From page 9 The DORS provided a memo dated regarding former Employee F. Review of the memo revealed that on _____, management was made aware of a substantial amount of missing controlled substance medication from the medicine cart. As a result of this suspicious conduct, staff were required to submit to a reasonable suspicion drug screening. On _____, former Employee F was transported to the collection site for a drug test. Former Employee F's confirmed drug screening results came on _____ as positive for illegal drugs. The memo indicated former Employee F was terminated effective _____. The facility also provided termination documentation for Employee F dated _____ for misconduct and violation of policy. The facility was not able to produce any corrective action regarding the missing _____ on _____ except termination of former Employee F. Review of the facility incident log provided by the DORS on _____ revealed Resident #11 eloped from the facility on _____. The incident documentation provided by the DORS revealed Resident #11 eloped from the facility grounds on _____ at 10:30 PM. The description of the event revealed at 10:30 PM, the ED observed the neighbor across the street walking on the property. When making contact with the neighbor, he shared that he believed he had one of the facility's residents and her dog on his property. The ED recognized the resident as #11. The resident was initially non-compliant with returning to the community, but she relented after 45 minutes. The resident was secured to her apartment with one-to-one care from agency care	A 165			

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A 165	Continued From page 10 staff with one veteran Certified Nursing Assistant/Licensed Practical Nurse being put in charge for the night. The resident was _____ and prepared for bed by staff. The resident was not injured. Action taken indicates the facility escorted the resident _____ to the apartment, contacted the physician for medication/health review, and contacted the physician assistant the morning of _____ for medication review and _____ order. On _____ at 2:28 PM, a follow-up interview was conducted with the interim ED. She confirmed only a preliminary report was filed with the state agency regarding the elopement and a full 15-day report should have been filed. She provided documentation of an elopement drill on _____ at 1:00 AM for the 3rd shift, but no other shifts. The resident was moved to the memory care unit after the elopement. The facility was not able to produce any further documentation of investigation or corrective action regarding the elopement. Class III	A 165			