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
	AL11969797	A. BUILDING: _____ B. WING _____	03/28/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
INSPIRED LIVING ROYAL PALM BEACH	11911 SOUTHERN BLVD PALMS WEST, FL 33411

(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 [redacted] through [redacted] at Inspired Living Royal Palm Beach. The facility had a deficiency 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, 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.	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 (e) Returning the medication container to proper 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	A 052		

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A 052	Continued From page 2 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 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	A 052		

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A 052	Continued From page 3 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. (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, record review and interview, the facility failed to ensure medications were available and administered at the prescribed times for 1 of 4 sampled residents observed during medication pass, Resident #2.	A 052		

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A 052	Continued From page 4 The findings included: During a medication administration observation conducted on at 9:55 AM with Medication Technician (MT) Staff C who was assisting with the self-administration of medications for Resident #2, it was observed that Resident #2 had 6 medications ordered to be administered in the morning. One of the 6 medications to be administered at this time included , 40 milligrams (mg), one tablet twice daily. In an observation conducted at this time, MT Staff C administrated 5 of the 6 medications to Resident #2. MT Staff C did not administrator the , 40 mg tablet. MT Staff C located the morning bubble pack of medication for the , 40 mg tablets and it was empty. MT Staff C stated the previous MT on did not reorder the morning medications. MT Staff C located the evening medication bubble pack and the pack consisted of two pills of , for the evening administration. In an interview conducted with MT Staff C on at 10:00 AM, she confirmed she did not give the , due to no refill present for the morning medication dose of , Review of Resident #2's Resident Health Assessment 1823 form revealed she was admitted to the facility on with diagnoses to include history of of the with and . Further review of Resident #2's Resident Health Assessment 1823 form revealed the resident required assistance with the self-administration of medications.	A 052		

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A 052	Continued From page 5 Review of the medical informational website, WebMD.com, documented the indication for "Is used to treat certain and problems (such as). It works by decreasing the amount of your makes. This medication relieves symptoms such as , difficulty swallowing, and . It helps heal damage to the and and helps prevent ." Review of MT Staff C's employee record revealed she was hired on as a Medication Technician/Care Partner to work the 7:00 AM to 3:0 PM shift. Further review of the employee record revealed she had completed her 2 hour annual assistance with the self-administration of medication training on . On at 10:30 AM, an interview was conducted with the Executive Director who was apprised MT Staff C did not provide Resident #2 with her morning medication as ordered as it was not available. The Executive Director was further apprised that MT Staff C had stated the previous MT used the last morning tablet and did not place a refill order. Review of the Medication Observation Record for revealed the medication had been administered on that day. The Executive Director stated he will investigate this matter. In am interview conducted with the Regional Director on at 2:00 PM, she checked the medication cart and located 2 evening tablets of , and stated MT Staff C could have used one of the evening tablets and placed a refill order. In a further interview conducted with the Regional	A 052		

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A 052	Continued From page 6 Director on [redacted] at 2:15 PM, she brought the medications to show this surveyor there were two evening tablets of [redacted] available and MT Staff C could have administered one of them to Resident #2. She stated the medication has been ordered from (name of Pharmacy) and will be delivered by tomorrow. Class III	A 052		