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
	AL11968449	A. BUILDING: _____ B. WING _____	03/22/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
INSPIRED LIVING AT HIDDEN LAKES	1200 54TH AVE W BRADENTON, FL 34207

(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 complaint investigation (#2024000712) in conjunction with a generator monitoring survey was conducted at Inspired Living at Hidden Lakes on . Deficiencies were identified at the time of survey.	A 000		
A 025 SS=D	429.26(7) FS; 59A-36.007(1) FAC Resident Care - Supervision 429.26 (7) The facility shall notify a licensed physician when a resident exhibits signs of or , or has a change of condition in order to rule out the presence of an underlying physiological condition that may be contributing to such or . The notification must occur within 30 days after the acknowledgment of such signs by facility staff. If an underlying condition is determined to exist, the facility must notify the resident's representative or designee of the need for health care services and must assist in making , , for the necessary care and services to treat the condition. If the resident does not have a representative or designee or if the resident's representative or designee cannot be located or is unresponsive, the facility shall arrange with the appropriate health care provider for the necessary care and services to treat the condition. 59A-36.007 Resident Care Standards. An assisted living facility must provide care and services appropriate to the needs of residents accepted for admission to the facility. (1) SUPERVISION. Facilities must offer personal supervision as appropriate for each resident, including the following:	A 025		

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A 025	Continued From page 1 (a) Monitoring of the quantity and quality of resident diets in accordance with Rule 59A-36.012, F.A.C. (b) Daily observation by designated staff of the activities of the resident while on the premises, and awareness of the general health, safety, and physical and emotional well-being of the resident. (c) Maintaining a general awareness of the resident's whereabouts. The resident may travel independently in the community. (d) Contacting the resident's health care provider and other appropriate party such as the resident's family, guardian, health care surrogate, or case manager if the resident exhibits a significant change. (e) Contacting the resident's family, guardian, health care surrogate, or case manager if the resident is discharged or moves out. (f) Maintaining a written record, updated as needed, of any significant changes, any illnesses that resulted in medical attention, changes in the method of medication administration, or other changes that resulted in the provision of additional services. This Statute or Rule is not met as evidenced by: Based on observation, record review, and interview, the facility failed maintain a general awareness of the resident's general health, safety, and physical well-being of the resident for one (Resident #10) of the ten sampled residents. Findings Included: An observation of Resident #10, conducted on at 11:56AM revealed ˻ directly under the right ˻ . The ˻ was roughly 4	A 025		

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A 025	Continued From page 2 inches in length directly under her , and approximately 2 inches wide, and roughly inch deep with pooled . The coloring was bright purple and . The right side of her also had older which appeared yellow and green in color. The right side of her had dark purple . A record review of Resident #10's progress notes, conducted on revealed that the most recent documented was on and there was no documentation of anymore recent . A record review conducted on revealed an article dated by Medical News Today which stated the different stages of . The article revealed that days old appears blue, purple, or black in color while days old would have changed to yellowish or brown in color. (https://www.medicalnewstoday.com/articles/322742) An interview with Resident #10's representative, conducted on at 12:03PM via phone, revealed that the only the family had been made aware of was the on . During an interview with the facility Administrator, conducted on at 12:06PM, the Administrator stated the last she was aware of was the on . (Photographic Evidence Obtained) Class III	A 025		

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A 052	Continued From page 3	A 052		
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 storage. (f) Keeping a record of when a resident receives assistance with self-administration under this section.	A 052		

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A 052	Continued From page 4 (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 discretion on the part of the unlicensed person. (5) Assistance with the self-administration of	A 052		

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A 052	Continued From page 5 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 facility staff, the following options are available to	A 052		

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A 052	Continued From page 6 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 ensure medications were dispensed from its labeled container in front of the residents for two (Resident #4 and Resident #5) out of the three sampled residents. Furthermore, the facility failed to ensure medications were	A 052		

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A 052	Continued From page 7 dispensed at the correct time for three (Resident #1, Resident #4, and Resident # 5) of the three sampled residents. Findings Include: An observation of the facility's medication pass, conducted on at 10:04AM, revealed Staff A, Medication Technician, dispensing medications to Resident #1 at 9:47AM. An observation of the facility's medication pass, conducted on at 10:04AM, revealed Staff B, Medication Technician, pulling a medication cup from the medication cart with medications already pre-served in the cup and dispensing them to Resident #4. An observation of the facility's medication pass, conducted on at 10:30AM, revealed Staff B, Medication Technician, pulling a medication cup from the medication cart with medications already pre-served in the cup and dispensing them to Resident #5. A record review of Resident #1, Resident #4, and Resident #5's Medication records revealed that the morning medications were due at 8:00AM. During an interview with Staff B, Medication Technician, conducted on at 10:30AM, Staff B stated that she had prepared the medications earlier. A record review of Resident #1, Resident #4 and Resident #5's resident records, conducted on revealed that Resident #1 who was admitted on had a health assessment	A 052		

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A 052	Continued From page 8 dated for which reflected they needed assistance with self-administration, Resident #4 who was admitted on , had a health assessment dated for which stated the resident needed assistance with self-administration of medication. Furthermore, it revealed that Resident #5 who was admitted on , had a health assessment dated which stated that Resident #5 also required assistance with self-administration of medication. During an interview with the Administrator, conducted on at 10:43AM, the Administrator revealed that morning medication had an hour window before and after and were scheduled for 8:00AM. During an interview with the Administrator, conducted on at 11:17AM, the Administrator revealed there had been previous concerns with Staff B's medication passes. (Photographic Evidence Taken) Class III	A 052		

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A 052	Continued From page 5 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 facility staff, the following options are available to	A 052		

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
	AL11968449	A. BUILDING: _____ B. WING _____	03/22/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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A 052	Continued From page 6 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 ensure medications were dispensed from its labeled container in front of the residents for two (Resident #4 and Resident #5) out of the three sampled residents. Furthermore, the facility failed to ensure medications were	A 052		

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A 052	Continued From page 7 dispensed at the correct time for three (Resident #1, Resident #4, and Resident # 5) of the three sampled residents. Findings Include: An observation of the facility's medication pass, conducted on at 10:04AM, revealed Staff A, Medication Technician, dispensing medications to Resident #1 at 9:47AM. An observation of the facility's medication pass, conducted on at 10:04AM, revealed Staff B, Medication Technician, pulling a medication cup from the medication cart with medications already pre-served in the cup and dispensing them to Resident #4. An observation of the facility's medication pass, conducted on at 10:30AM, revealed Staff B, Medication Technician, pulling a medication cup from the medication cart with medications already pre-served in the cup and dispensing them to Resident #5. A record review of Resident #1, Resident #4, and Resident #5's Medication records revealed that the morning medications were due at 8:00AM. During an interview with Staff B, Medication Technician, conducted on at 10:30AM, Staff B stated that she had prepared the medications earlier. A record review of Resident #1, Resident #4 and Resident #5's resident records, conducted on revealed that Resident #1 who was admitted on had a health assessment	A 052		

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A 052	Continued From page 8 dated for which reflected they needed assistance with self-administration, Resident #4 who was admitted on , had a health assessment dated for which stated the resident needed assistance with self-administration of medication. Furthermore, it revealed that Resident #5 who was admitted on , had a health assessment dated which stated that Resident #5 also required assistance with self-administration of medication. During an interview with the Administrator, conducted on at 10:43AM, the Administrator revealed that morning medication had an hour window before and after and were scheduled for 8:00AM. During an interview with the Administrator, conducted on at 11:17AM, the Administrator revealed there had been previous concerns with Staff B's medication passes. (Photographic Evidence Taken) Class III	A 052		