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
	AL11910541	A. BUILDING: _____ B. WING _____	06/25/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUMMER'S LANDING	615 FLORIDA AVENUE LYNN HAVEN, FL 32444

(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 Biennial Licensure and Emergency Environmental Control survey was conducted at Summer's Landing Assisted Living Facility in Lynn Haven, FL on [redacted]. A complaint survey for complaint #2024006167 was completed concurrent to this survey. Deficient practice was identified at the time of the survey.	A 000		
A 052 SS=G	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 .	A 052		

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A 052	Continued From page 1 (d) Applying [illegible] 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. (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]. (4) Assistance with self-administration of medication 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], or [illegible] 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	A 052		

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A 052	Continued From page 2 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 , 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.	A 052		

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A 052	Continued From page 3 (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. (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, record review, staff interviews, and policy review, the facility failed to ensure unlicensed staff providing assistance with self-administration of medications do not prepare syringes for injection for 2 of 2 sampled residents	A 052		

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A 052	Continued From page 4 receiving . (Residents #3 and #12). The facility also failed to ensure unlicensed staff do not administer injections and residents receive the physician ordered, correct dose of for 1 of 1 sampled resident receiving . (Resident #12) The findings include: An observation of assistance with self-administration of medications for Resident #12 was conducted on at approximately 11:05 AM with Employee D (Medication Technician). Employee D assisted Resident #12 to check her with a result of 233. Employee D then applied a clean, unused needle to the resident's . She stated the resident would receive 19 units of . Employee D then dialed the to 19 units. Employee D placed the of Resident #12 on the middle area of the . Employee D then pushed the end of the to inject the dose of to the resident. A review of Resident #12's current physician order for revealed that, for a result of 233, the resident should have received 4 units of . An interview was conducted with Employee D on at approximately 11:15 AM. Employee D stated she was nervous and the 2 residents that receive on her hall. A further interview was conducted with Employee D on at approximately 2:05 PM. Employee D stated she forgot she was not to dial and inject for residents. She had been doing this for Resident #12 since she came to work there in because the resident was not capable of dialing the and administering her own . She had not	A 052		

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A 052	Continued From page 5 reported this to any supervisors. An observation of assistance with self-administration of medications for Resident #3 was conducted on [redacted] at approximately 11:36 AM with Employee A (Medication Technician). Resident #3 checked her own [redacted] with a result of 216. Employee A was observed to apply a clean, unused needle to the resident's [redacted] and it to the resident. An interview was conducted with Employee A on [redacted] at approximately 11:45 AM. Employee A stated that the resident claimed her tremors were too bad for her to apply the needle to the [redacted]. Review of the facility policy "Assistance with Self-Administered Medication by Unlicensed Associates (policy number 5.10 revised [redacted])" revealed, "...assistance with self-administration includes: in the presence of the resident, reading the label, opening the container, removing a prescribed amount of medication from the container, and closing the container. Assistance with self-administration does not include the preparation of syringes for injection or the administration of medications by any injectable route." Class II	A 052		