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 |
|---|---|---|---|
| | AL11969059 | A. BUILDING: _____ B. WING _____ | 09/17/2024 |

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| AMERICAN HOUSE COCONUT POINT | 8460 MURANO DEL LAGO DR BONITA SPRINGS, FL 34135 |

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| A 000 | Initial Comments<br><br>An unannounced relicensure, limited nursing services, emergency power plan monitoring, generator form, visitation form, and complaint #2023015638, #2023018452, and #2024010036 survey was conducted on through , at American House Coconut Point, an assisted living facility in Estero, Florida.<br><br>Complaint #2023015638 was substantiated without deficient practice.<br><br>Complaint #2023018452 was not substantiated.<br><br>Complaint #2024010036 was not substantiated.<br><br>The following is description of the deficiencies:<br>. | A 000 | | |
| A 052 SS=D | 429.256( ); 59A-36.008(3) Medication - Assistance with Self-Admin<br><br>429.256<br>(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.<br>(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 | A 052 | | |

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| A 052 | Continued From page 1<br>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.<br>(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 .<br>(d) Applying , medications.<br>(e) Returning the medication container to proper storage.<br>(f) Keeping a record of when a resident receives assistance with self-administration under this section.<br>(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 .<br>(4) Assistance with self-administration of medication does not include:<br>(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.<br>(b) The preparation of syringes for injection or the administration of medications by any injectable route.<br>(c) Administration of medications by way of a tube inserted in a , of the body.<br>(d) Administration of , preparations.<br>(e) The use of irrigations or debriding agents used in the treatment of a skin condition.<br>(f) Assisting with , , or preparations.<br>(g) Assisting with medications ordered by the | A 052 | | |

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| A 052 | Continued From page 2<br><br>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.<br>(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.<br>(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.<br><br>59A-36.008<br>(3) ASSISTANCE WITH SELF-ADMINISTRATION.<br>(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.<br>(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.<br>(c) In order to facilitate assistance with self-administration, trained staff may prepare and make available such items as water, juice, cups, | A 052 | | |

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| A 052 | Continued From page 3 | A 052 | | |

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 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

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| A 052 | Continued From page 4<br>control policy and procedures when assisting with the self-administration of medication.<br><br>This Statute or Rule is not met as evidenced by:<br>Based on observations, and interview, the facility failed to ensure staff who assist residents with self-administration of medications, do so in accordance with proper procedure for 3 (Residents #1, #2, #3) of 3 medication observations.<br><br>The findings included:<br><br>Review of facility policy; Title: Washing, Policy number; WEL-50-Handwashing, Effective date; . Revision date;<br>Policy: It is the policy of American House to require staff to implement proper washing. . . .Purpose: To prevent the spread of . . .<br>Procedure: 1. All staff will wash their : h. Before and after performing treatments. . . i. Before and after applying gloves. . . sanitizer- When to use -based sanitizer. . . . immediately after glove removal.<br><br>On at 10:34 a.m., MT Staff A was observed preparing Resident #1's oral medications. After using the computer, and touching the medication cart drawers, she failed to perform hygiene before popping Resident #1's medications into a medication cup. Staff A then handed Resident #1 the medications without orally advising her what medications she was being given. Staff A then failed to perform hygiene before preparing the next resident's medications.<br><br>On at 10:55 a.m., MT Staff A was | A 052 | | |

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| A 052 | Continued From page 5<br><br>observed preparing Resident #2's oral, , , and , medications. Staff A failed to perform hygiene and proceeded to pop Resident #2's oral medications into a medication cup. She then prepared the , medication placing it into a medication cup. Staff A entered Resident #2's room and gave her the cup. Staff A failed to orally advise Resident #2 what medications she was given. Staff A then uncapped the , medication, removed, and donned a pair of gloves out of her pocket, placing the , medication into Resident # 2's , . Staff A doffed the gloves, no hygiene was performed. Staff A then returned to the cart, used the computer, touched the portable two-way radio, her phone, keys, and cart drawers, and failed to perform hygiene before preparing the medications for the next resident.<br><br>On at 11:24 a.m., MT Staff A was observed preparing Resident #3's oral medications. Staff A popped the medications into the medication cup, giving them to Resident #3. Staff A failed to orally advise Resident #3 what medications he was being given. Staff A did not perform hygiene before and after assisting Resident #3 with his medications..<br><br>During an interview on at 10:52 a.m., the Wellness Director said the correct method for assisting with self-administration of medications includes performing hygiene, comparing the medications with the orders, and telling the residents what medications they are being given. The Wellness Director acknowledged that Staff A did not follow proper procedures when she assisted the resident's with their medications. The Wellness Director confirmed that none of the resident's have waivers to preclude them from being orally advised of what medications they | A 052 | | |

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| A 052 | Continued From page 6<br>were being given.<br><br>Class III<br>. | A 052 | | |