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
	AL11968676	A. BUILDING: _____ B. WING _____	09/19/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALL DUNN ASSISTANT LIVING, INC.	5726-28 LINCOLN STREET HOLLYWOOD, FL 33021

(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 Wellness Monitoring and Generator Monitoring survey was conducted on at All Dunn Assistant Living, Inc. The facility had deficiencies 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. (e) Returning the medication container to proper storage.	A 052		

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A 052	Continued From page 1 (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 discretion on the part of the unlicensed person.	A 052		

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A 052	Continued From page 2 (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 facility staff, the following options are available to	A 052		

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A 052	Continued From page 3 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, and interview, the facility failed to ensure staff accurately assisted with prescribed medication, by orally advising the residents the name and dosage of the medication; the facility failed to ensure staff prompt resident to take medication and observe residents take the oral dose; the facility failed to ensure staff give correct medication and dose at	A 052		

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A 052	Continued From page 4 the correct time; and the facility failed to ensure staff performed hygiene before, during and after Medication Pass (Med Pass) for 5 out 6 sampled residents (Resident #1, #2, #3, #4 and #5) The findings include: A review of the Facility's Policies and Procedures titled Medication Management storage and Disposal, undated, documented as follow: I. Assistance with self-administration Staff shall observe the resident take the medication. 1) During an observation of a Med Pass on , Staff B (Caregiver) was observed to assist with self-administration of medication for Resident #1, #2, #3, #4 and #5. Further observation revealed Staff B (Caregiver) had prepared five medication cups (medication inside each cup and residents name on each cup) lined up on the kitchen counter for Residents #1, #2, #3, #4 and #5. Observation revealed, Staff B (Caregiver) was observed giving the medications but failed to advise the residents of the name and dosage of the medication given to Residents #1, #2, #3, #4 and #5. On at 9:15 AM during an interview with Staff B (Caregiver), the surveyor asked why she did not orally advise each resident of the medication(s) name and dosage, at the time of Med Pass for Residents #1, #2, #3, #4 and #5. Staff B (Caregiver) stated she was not aware that she needed it to name each medication and dosage every time she assisted residents with	A 052		

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A 052	Continued From page 5 self-administration of medication. On at approximately 10:20 AM during an interview with the Administrator, she acknowledged that she did not have written waivers for Residents #1, #2, #3, #4 and #5 opting out of being orally advised of the medication name and dosage. 2) During an observation of a Med Pass on , Staff B (Caregiver) was observed to assist with self-administration for medication to Residents #1, #2, #3, #4 and #5. Further observation revealed Staff B (Caregiver) was observed, walking around throughout the facility with medication cups stacked in her and distributing medication cups to (each) Residents #1, #2, #3, #4 and #5. Staff (B) was observed not prompting Residents #1, #2, #3, #4 and #5 to take their medication and did not observe each resident take their oral dose. On at 9:18 AM during an interview with Staff B (Caregiver), the surveyor asked why she placed medication cups in the resident's without prompting Residents #1, #2, #3, #4 and #5to take their medication(s) and why she did not stay and observe, that each resident took their oral dose at the time of Med Pass. Staff B (Caregiver) stated this is her routine during Med Pass. 3) During observation of a Med Pass on Staff B (Caregiver) was observed to assist with self-administration of medication to Residents #1, #2, #3, #4 and #5. Further observation revealed Staff B (Caregiver) was observed not performing hygiene before, during and after each Medication Pass.	A 052		

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A 052	Continued From page 6 On at 9:21 AM during an interview with Staff B (Caregiver), the surveyor asked, what is the appropriate process of hygiene for Med Pass before, during and after. Staff B (Caregiver) acknowledged she did not perform hygiene before, during and after each Medication Pass. On at approximately 1:00 PM during an interview with the Administrator, she acknowledged the findings. No additional documentation was provided at the time of survey. Class III	A 052		
A 054	59A-36.008(5) FAC Medication - Records (5) MEDICATION RECORDS. (a) For residents who use a pill organizer managed in subsection (2), the facility must keep either the original labeled medication container; or a medication listing with the prescription number, the name and address of the issuing pharmacy, the health care provider's name, the resident's name, the date dispensed, the name and strength of the drug, and the directions for use. (b) The facility must maintain a daily medication observation record for each resident who receives assistance with self-administration of medications or medication administration. A medication observation record must be immediately updated each time the medication is offered or administered and include: 1. The name of the resident and any known the resident may have; 2. The name of the resident's health care provider and the health care provider's telephone	A 054		

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A 054	Continued From page 7 number; 3. The name, strength, and directions for use of each medication; and, 4. A chart for recording each time the medication is taken, any missed dosages, refusals to take medication as prescribed, or medication errors. (c) For medications that serve as chemical , the facility must, pursuant to Section 429.41, F.S., maintain a record of the prescribing physician's annual evaluation of the use of the medication. This Statute or Rule is not met as evidenced by: Based on observation, interview and record review, the facility failed to maintain an accurate and up-to-date medication observation record (MOR) immediately after medication was given to 5 out of 6 sampled residents (Residents #1, #2, #3, #4 and #5). The findings include: During an observation of 2 Medication Pass (Med Pass) on Staff B (Caregiver) was observed to assist with self-administration of medication for Residents #1, #2, #3, #4 and #5. Further observation revealed Staff B (Caregiver) had prepared ahead of time residents medication cups and line up on the kitchen counter for distribution. Further observation revealed, Staff B (Caregiver) was observed walking around throughout the facility, immediately after she assisted with the self-administration of medication. On at 9:15 AM during an interview with Staff B (Caregiver). This surveyor asked Staff B (Caregiver), what is the appropriate process/procedure of documenting the MOR after each Med Pass. Staff B (Caregiver) stated she	A 054		

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A 054	Continued From page 8 was not aware, there is process/procedure she needed to follow. She acknowledged she did not know the MOR needs to be updated immediately after each Med Pass. Further review of the facility's MOR dated - revealed there was no documentation indicating Residents #1, #2, #3, #4 and #5 received medication on Wednesday, , . On at 9:49 AM during an interview with Staff B (Caregiver). The surveyor asked Staff B (Caregiver) if she was scheduled to work at the facility on and she stated yes. She was asked why the MORs lacked evidence of a documented Med Pass documented for Wednesday and she did not answer. On at approximately 10:20 AM during an interview with the Administrator, she was asked to provide the staffing schedule for the month of , (-) to reflect which caregiver was on duty and scheduled to provide the Med Pass. Also, she was asked to explain why the MOR does not reflect documentation of Med Pass on Wednesday . The Administrator stated there is no staffing schedule available at this time and she does not know why the MORs did not reflect a Med Pass on Wednesday . She was not able to provide proof of medications given to Residents #1, #2, #3, #4 and #5. She acknowledged the findings. No additional documentation was provided during the survey. Class III	A 054		

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A 084	Continued From page 9	A 084		
A 084	59A-36.011(6) FAC 429.52(6), FS Training - Assis Self-Admin Meds & Med Mgmt 59A-36.011 (6) ASSISTANCE WITH THE SELF-ADMINISTRATION OF MEDICATION AND MEDICATION MANAGEMENT. Unlicensed persons who will be providing assistance with the self-administration of medications as described in rule 59A-36.008, F.A.C., must meet the training requirements pursuant to section 429.52(6), F.S., prior to assuming this responsibility. Courses provided in fulfilment of this requirement must meet the following criteria: (a) Training must cover state law and rule requirements with respect to the supervision, assistance, administration, and management of medications in assisted living facilities; procedures and techniques for assisting the resident with self-administration of medication including how to read a prescription label; providing the right medications to the right resident; common medications; the importance of taking medications as prescribed; recognition of side effects and adverse reactions and procedures to follow when residents appear to be experiencing side effects and adverse reactions; documentation and record keeping; and medication storage and disposal. Training shall include demonstrations of proper techniques, including techniques for control, and ensure unlicensed staff have adequately demonstrated that they have acquired the skills necessary to provide such assistance. (b) The training must be provided by a registered nurse or licensed pharmacist who shall issue a training certificate to a trainee who demonstrates, in person and both physically and verbally, the ability to:	A 084		

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A 084	Continued From page 10 1. Read and understand a prescription label; 2. Provide assistance with self-administration in accordance with section 429.256, F.S., and rule 59A-36.008, F.A.C., including: a. Assist with oral dosage forms, , dosage forms, and , , , and dosage forms; b. Measure liquid medications, break scored tablets, and crush tablets in accordance with prescription directions; c. Recognize the need to obtain clarification of an "as needed" prescription order; d. Recognize a medication order which requires judgment or discretion, and to advise the resident, resident's health care provider or facility employer of inability to assist in the administration of such orders; e. Complete a medication observation record; f. Retrieve and store medication; g. Recognize the general signs of adverse reactions to medications and report such reactions; h. Assist residents with syringes that are prefilled with the proper dosage by a pharmacist and , that are prefilled by the manufacturer by taking the medication, in its previously dispensed, properly labeled container, from where it is stored, and bringing it to the resident for self-injection; i. Assist with ; j. Use a to perform testing; k. Assist residents with and continuous positive airway pressure (CPAP) devices, excluding the titration of the levels; l. Apply and remove stockings and hosiery; m. Placement and removal of bags,	A 084		

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A 084	Continued From page 11 excluding the removal of the , or manipulation of the site; and, n. Measurement of , , rate, temperature, and , rate. (c) Unlicensed persons, as defined in section 429.256(1)(b), F.S., who provide assistance with self-administered medications and have successfully completed the initial 6 hour training, must obtain, annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility. The 2 hours of continuing education training may be provided online. (d) Trained unlicensed staff who, prior to the effective date of this rule, assist with the self-administration of medication and have successfully completed 4 hours of assistance with self-administration of medication training must complete an additional 2 hours of training that focuses on the topics listed in sub-subparagraphs (6)(b)2.h.-n. of this section, before assisting with the self-administration of medication procedures listed in sub-subparagraphs (6)(b)2.h.-n. 429.52 (6) Staff assisting with the self-administration of medications under s. 429.256 must complete a minimum of 6 additional hours of training provided by a registered nurse or a licensed pharmacist before providing assistance. Two hours of continuing education are required annually thereafter. The agency shall establish by rule the minimum requirements of this training This Statute or Rule is not met as evidenced by: Based on observation, record review and interview, it was determined the facility failed to	A 084		

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A 084	Continued From page 12 ensure newly hired employee (Staff B), had the initial 6-hour training in assistance with self-administration of medications. The findings include: During an observation of the Medication Pass (Med Pass) on , Staff B (Caregiver) was observed to assist with self-administration of medications for Resident #1, #2, #3, #4 and #5. A review of the facility's personnel files revealed Staff B was hired on . Further record review revealed Staff B, does not have the initial 6-hour training assistance with self-administration of medications in her personal file. On at approximately 1:00 PM during an interview with the Administrator, she acknowledged the findings. no additional documentation was provided at the time of survey. Class III	A 084		