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
	AL11970069	A. BUILDING: _____ B. WING _____	11/25/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAMPTON MANOR OF PUNTA GORDA LLC	10211 TAMIAMI TRL PUNTA GORDA, FL 33950

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A 000	Initial Comments An unannounced relicensure, emergency power plan monitoring, health facility reporting system, visitation form and complaint survey for # 2024001608, # 2023017527, and # 2023009936 was conducted on , at Hampton Manor of Punta Gorda, an assisted living facility n Punta Gorda, Florida. Complaint # 2024001608 was not substantiated. Complaint # 2023009936 was not substantiated. Complaint # 2023017527 was substantiated without deficient practice. The following is a description of the deficiencies. .	A 000		
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	A 052		

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A 052	Continued From page 1 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. (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	A 052		

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A 052	Continued From page 2 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 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,	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 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 staff who assist residents with self-administration of medications do so in accordance with proper procedure for 1 (Residents #16) of 4 medication observations. The findings included: Hampton Manor-Med 02-Medication Services. Policy date . Policy: The community provides medication ordering and medication assistance services. . .Assistance with self-administration. . . Procedure 2-B stated, "in the presence of the 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. Hampton Manor Control 03-Hygiene. Policy date . specified, " hygiene is a critical step in control. Staff are to follow proper hygiene procedures. hygiene can be completed through proper washing and/or use of -based sanitizer. hygiene will be used to aid in the prevention and spread/transmission of . . . .Procedure 3. Staff must always wash their when assisting a resident, including; a) before and after putting on disposable gloves, e) before assisting with medications. Record review for Resident #16 revealed	A 052		

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A 052	Continued From page 5 documentation of a Resident Health Assessment Form 1823 indicated Resident #16 needs assistance with self-administration of medications. Resident #16's physician orders for , , specified Mal Sol .25% with the instruction to Instill 1 drop into both , every morning. On at 8:57 a.m., Medication Technician (MT) Staff A observed assisting Resident #16 with medications. Staff A unlocked the medication cart stored on the first floor. Staff A put on gloves, poured water and began removing the prepackaged medications and , , from the drawer for Resident #16. Staff A was observed to place the medications in a plastic medication cup. No hygiene was performed. Staff A proceeded to take the medication cup to Resident #16's room. Staff A assisted Resident #16 with the oral medications and then proceeded to administer .5% , , to both , . No hygiene was performed prior to or following the medication observation. Review of Resident #16's medication bottle label revealed Mal .5%. Record review of Resident #16's Electronic Medication Administration Record (EMAR) for medication orders revealed: Mal Sol .25% with the instruction to Instill 1 drop into both , every morning. The , , given do not match the dosage listed on the EMAR according to the physician order. On at 9:01 a.m., During an interview, MT Staff A stated, "she did not realize the , . dosage had changed. Typically, when there is a change, the medication is removed from the medication cart, but it was not done in this case. Staff A, MT said normally there is sanitizer on my	A 052		

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A 052	Continued From page 6 cart, I'm going to go get some now. On at 2:15 p.m., During an interview, the Health and Wellness Director (HWD) said, she has instructed the MT's to wash their with soap and water prior to starting the medication pass, then sanitize between each resident during the medication pass. The HWD said the .5% should have been removed from the medication cart and the MT should have double checked the medication dose prior to giving Resident #16 the , , . Class III .	A 052		