

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11970119	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 12/10/2024
NAME OF PROVIDER OR SUPPLIER THE BLAKE AT VIERA			STREET ADDRESS, CITY, STATE, ZIP CODE 5700 LAKE ANDREW DR MELBOURNE, FL 32940		
(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 relicensure survey and a complaint (#2024014912) were conducted on _____ at The Blake at Viera. A deficiency was found at the time of the visit.	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 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			

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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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, record review and interview the facility failed to ensure unlicensed staff followed proper procedure while assisting resident #13 with self-administration of medication. Findings:	A 052			

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A 052	Continued From page 4 On at 12:30pm an interview with resident #13 was conducted. She was observed sitting on her walker in the dining room. She said her medications were given late a lot. Today, she received her 8am medications after 9am. She said she has, and she is unsteady in the mornings, and she needs the medications. She had spoken with the Administrator and the Director of Nursing (DON) about the late medications before. She said she was told she could go to the medication cart and get her medications. She said she is very shaky in the morning before taking her medication and is afraid of falling. A review of resident #13 record revealed she was admitted on. Her record contained a Resident Health Assessment form dated. Her diagnoses included, fib, and, and. She was oriented x3. She required assistance with ambulation, bathing, and. She required assistance with self-administration of medications. A review of the Medication Observation Record (MOR) for resident #13 revealed: On medication was ordered to be administered at 6pm. 5mg was documented as administered at 7:08pm. More than 1 hour after the time the prescriber ordered. On 10 medications were ordered to be administered at 8am. Each was documented as administered at 9:21am. More than 1 hour after the time the prescribers ordered.	A 052			

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A 052	Continued From page 5 12.5mg, , -levadopa 25-100, daily , co Q 10 200mg, 100mg, 40mg, 20mg, 10meq, 0.125mg, and polyethylene 3350. On 3 medications were ordered to be administered at 4pm. Each was documented as administered at 5:42pm. More than 1 hour after the time the prescribers ordered. 25-100, 15mg, and , 0.125mg. On 6 medications were ordered to be administered at 8am. Each was documented as administered at 9:03am. More than 1 hour after the time the prescribers ordered. daily 6.25 mg, 100mg, Co Q 10 200mg, , 0.125mg, and polyethylene Glytol 3350. On 3 medications were ordered to be administered at 12pm. Each was documented as administered at 2:09pm. More than 1 hour after the time the prescribers ordered. -levadopa 25-100, 50mg, and , 0.125mg On 12 medications were ordered to be administered at 8am. Each was documented as administered at 10:12am. More than 1 hour after the time the prescribers ordered. 12.5mg, -levadopa 25-100, 50mg, daily , co Q 10 200mg, 6.25 mg, 100mg, 40mg, 20mg, 10meq, 0.125mg, and polyethylene 3350. On 11 medications were ordered to be	A 052		

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A 052	Continued From page 6 administered at 8am. Each was documented as administered at 9:06am. More than 1 hour after the time the prescribers ordered. 12.5mg, , -levadopa 25-100, 50mg, daily , co Q 10 200mg, 6.25 mg, 100mg, 40mg, 20mg, , 10meq, and , 0.125mg. On at 1:26pm an interview with the Administrator (via telephone) and the DON were conducted. The Administrator said resident #13 is addicted to medications and gets very about it. The Administrator and the DON confirmed resident #13 had spoken to them in the past about late medications. The Administrator confirmed one of the options given to resident #13 was to go to the medication cart and ask the unlicensed caregiver for her medications. She said there are a lot of residents who need medication. The DON confirmed the MOR's reviewed document late administration of medications on multiple days and times. Class III	A 052		