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
	AL11969086	A. BUILDING: _____ B. WING _____	12/17/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
S&L LOVING CARE, LLC	3150 WINDWARD LN LAKE WORTH, FL 33462

(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 CHOW and Generator Monitoring survey was conducted on at S & L Loving Care LLC. The facility had deficiencies identified at the time of the survey.	A 000		
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 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	A 054		

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A 054	Continued From page 1 physician's annual evaluation of the use of the medication. This Statute or Rule is not met as evidenced by: Based on record review and an interview, it was determined that the facility failed to ensure the Medication Observation Record (MOR) was completed as required for 5 out of 5 sampled residents (Residents #1-#5) who required assistance with self-administration of medication. The findings included: During review of the MOR's, the following omissions and errors were identified: 1) Resident #1 a. , 5mg TBDP medication was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. b. 100mg tab was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. c. 50mg tab was initialed as given daily from through . This	A 054		

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A 054	Continued From page 2 medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. d. Stimulant 8.6-50mg tab was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident.she acknowledged that the resident was given the medication but she didn't sign the MOR. e. 100 MG tab was initialed as given daily from through . This medication was to be given on /2024 at 8:00PM and at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. f. , , 5mg TA was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. g. , , ER XL 150M was initialed as	A 054		

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A 054	Continued From page 3 given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. h. 0.5 MG tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. i.LamoTrilgine 100 MG tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. j. 15 mg tab was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. 2) Resident #2	A 054		

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A 054	Continued From page 4 a. , ER 25 mg tab was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. b. , 20mg tab was initialed as given daily from through . This medication was to be given on at 7:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. c. 50mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. 3) Resident #3 a. 160mg tab was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged	A 054		

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A 054	Continued From page 5 that the resident was given the medication but she didn't sign the MOR. b. 20% was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on . She acknowledged that the resident was given the medication but she didn't sign the MOR. c.Saccharomyces boulardii 250 mg caps was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. d. 40mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. e. 0.4 mg cap was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She	A 054		

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A 054	Continued From page 6 acknowledged that the resident was given the medication but she didn't sign the MOR. f. OCusoft Pre -Moist Padswas initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. g.Omega-3 fatty /fish oil 360-1,200 mg was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. h. , 40mg caps was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. i. 500mg tab was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR.	A 054		

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A 054	Continued From page 7 j. hippurate 1 gram tab was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. k.Multi with / 0.4mg-300mcg-250 mcg tab was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. l. , 0.005%drops was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. m. 400mg cap was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR.	A 054		

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A 054	Continued From page 8 n. 10mgcap was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. o. 2%drops was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. p. / ,, /glycertin 0.1%-0.3%-02% drops was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. q. 0.12% was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. r. 125mcg cap was initialed as given daily from through . This medication was to be given on at	A 054		

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A 054	Continued From page 9 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. s.Cranberry fruit concentrate 250mg tabs chewable was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. t. / 0.2%-0.5% drops was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. u. , 5mg tab was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. v. 10mg tabs was initialed as given daily from through . This	A 054		

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A 054	Continued From page 10 medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. x. 12% lotion was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. y. , (,) 2.5 mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. 125mg tabs was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. 4) Resident #4	A 054		

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A 054	Continued From page 11 a. , 30 mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. b. , 100mg was initialed as given daily from through . This medication was to be given on at 2:00PM. at 9:00PM and at 7:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. c. 8.6 mg tab was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. d.Tempazepam 15 mg caps was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR.	A 054		

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A 054	Continued From page 12 e. 500mg chew was initialed as given daily from through . This medication was to be given on at 2:00PM, /2024at 9:00PM and at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. f. , 15mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. g. , 10mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. h. 20mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She	A 054		

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A 054	Continued From page 13 acknowledged that the resident was given the medication but she didn't sign the MOR. i. , 50mcg was initialed as given daily from through . This medication was to be given on at 7:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. 5) Resident #5 a. Basaglar 100 Unit/ML was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , she acknowledged that the resident was given the medication but she didn't sign the MOR. b. 50mg was initialed as given daily from through . This medication was to be given on at 8:00PM and at 8:00AM During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. c. , ODT 10mg tab was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble	A 054		

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
S&L LOVING CARE, LLC	3150 WINDWARD LN LAKE WORTH, FL 33462

(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 054	Continued From page 14 packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. d. , 10mg tabs was initialed as given daily from through . This medication was to be given on at 8:00AM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. e. 40mg tabs was initialed as given daily from through . This medication was to be given on at 8:00PM. During interview with the Administrator at 10:00 AM on , there were no pills observed while reviewing the supplied bubble packs of medication for this resident. She acknowledged that the resident was given the medication but she didn't sign the MOR. Class III	A 054		