

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911654	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 01/03/2025
NAME OF PROVIDER OR SUPPLIER THE ELITE ALF AT CAPE CORAL LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 4920 VICEROY COURT CAPE CORAL, FL 33904		
(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 relicensure, limited nursing services, emergency power plan, health facility reporting system, visitation form, and complaint survey for #2024014236 and #2024010902 was conducted through at The Elite at Cape Coral LLC, an assisted living facility in Cape Coral, Florida. Complaint #2024014236 was unsubstantiated. Complaint #2024010902 was substantiated without citation. The following is description of the deficiencies.	A 000			
A 052 SS=E	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	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 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 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	A 052		

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A 052	Continued From page 2 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, 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.	A 052			

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A 052	Continued From page 3 (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 control policy and procedures when assisting with the self-administration of medication.	A 052			

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A 052	Continued From page 4 This Statute or Rule is not met as evidenced by: Based on observations, and interview, the facility failed to ensure that medication tech Staff A followed policy and provided a safe and sanitary environment by utilizing proper hygiene techniques and failed to orally advise residents what medications they were given for 3 (Residents #1, #3, and #4) of 3 residents observed. The findings included: On at 9:10 a.m., Medication Technician (MT) Staff A was observed preparing medications for Resident #3 without hygiene being performed before passing medications to the resident. Staff was then observed preparing Resident #3's oral medications and put them into a medication (med) cup. She then gave the resident the med cup without orally advising what medications were being given. Staff A then returned to the cart and continued to prepare medications for the next resident without using proper hygiene after the medication pass. On at 9:18 a.m., MT Staff A was observed without first performing hygiene prior to assisting Resident #4 with medications. Staff then prepared Resident #4's medications and put them into a med cup. She then gave the resident the med cup without orally advising what medications were being given. Staff A then donned gloves and assisted the resident with administering . Staff A then made Resident #4's bed and doffed the gloves after, while failing to utilize proper hygiene techniques before or after donning and doffing the gloves. Staff A then continued to prepare medications for the next resident.	A 052		

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A 052	Continued From page 5 On at 9:23 a.m., MT Staff A was observed without using proper hygiene prior to assisting Resident #1 with medications. Staff then prepared Resident #1's medications and put them into a med cup. She then gave the resident the med cup without orally advising what medications were being given. Staff A then returned to the med cart and did not use hygiene before assisting the next resident with their medications. During an interview with at 11:35 a.m., the Administrator confirmed that Staff A did not adhere to policy when they failed to orally advise each resident of the medications and use hygiene before, during, and after the medication pass for Residents #3, #4, and #1. Class III .	A 052		
A 152 SS=F	59A-36.014(3) FAC Physical Plant - Safe Living Environ/Other (3) OTHER REQUIREMENTS. (a) All facilities must: 1. Provide a safe living environment pursuant to section 429.28(1)(a), F.S.; 2. Be maintained free of hazards; and, 3. Ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order. (b) Pursuant to section 429.27, F.S., residents must be given the option of using their own belongings as space permits. When the facility supplies the furnishings, each resident bedroom or sleeping area must have at least the following furnishings:	A 152		

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A 152	Continued From page 6 1. A clean, comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable height to ensure easy access by the resident, 2. A closet or wardrobe space for hanging clothes, 3. A dresser, or other furniture designed for storage of clothing or personal effects, 4. A table or nightstand, bedside lamp or floor lamp, and waste basket; and, 5. A comfortable chair, if requested. (c) The facility must maintain master or duplicate keys to resident bedrooms to be used in the event of an emergency. (d) Residents who use portable bedside commodes must be provided with privacy during use. (e) Facilities must make available linens and personal laundry services for residents who require such services. Linens provided by a facility must be free of tears, stains and must not be damaged. This Statute or Rule is not met as evidenced by: Based on observations and interview, the facility failed to provide a safe environment free from potential hazards for all 87 residents in the facility. The findings included: On 1/14/2025 at 12:40 p.m., an extension cord was observed in the elevator control room, powering a exhaust fan. The cord was wrapped around a pull station. On 1/14/2025 at 12:50 p.m., observations in the kitchen revealed a conveyer toaster plugged into a relocatable power trap (RPT). On 1/14/2025 at 1:00 p.m., observations in the lobby	A 152			

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A 152	Continued From page 7 revealed two extension were used for the Christmas tree. On at 1:15 p.m., observations on the 2nd floor revealed an extension cord used for the Christmas tree. On at 1:50 p.m., observations of the activities room revealed an extension cord in use. "photographic evidence obtained" During an interview on at 3:30 p.m., the Administrator confirmed the findings and she said the toaster was no longer in use and the decorations were coming down this week. Class III .	A 152			