

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11969123	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/03/2025
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

WELLNESS LIVING IN PLANTATION LLC

**221 NW 49TH AVE
PLANTATION, FL 33317**

(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 and Generator Monitoring survey was conducted at Wellness Living in Plantation, LLC, on . The provider had deficiencies related to the Relicensure at the time of the visit.	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 physician's annual evaluation of the use of the	A 054		

AHCA Form 3020-0001

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

TITLE

(X8) DATE

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NAME OF PROVIDER OR SUPPLIER WELLNESS LIVING IN PLANTATION LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 221 NW 49TH AVE PLANTATION, FL 33317		
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A 054	Continued From page 1 medication. This Statute or Rule is not met as evidenced by: Based on observation, record review, and interviews, it was determined that the facility failed to ensure that a staff member assisting residents with their self-administered medications, signed the Medication Observation Records(MOR) immediately after assisting a resident with their medication , for 5 of 5 sampled residents (Residents #1, 2, 3, 4, & 5). The findings included: On at 9:05 AM, Staff B, a home health Aide, (HHA) was observed at the facility with five residents (Residents #1, 2, 3, 4 & 5). During a brief interview with Staff B soon after she was asked if residents had already taken their medications and to provide the medication observation record (MOR) for review. Staff B replied "yes" and took the MOR in an attempt to sign it. The surveyor, immediately requested the MOR for review. Review of the MOR revealed that there was no signature for the medications she assisted the residents take. All the boxes where Staff B should affix her initial, dated . . . , were blank except for the one which Staff B had signed, when halted for review. Staff B said at around 9:10 AM on that she gave the residents their medications at 8:00 AM, but she forgot to sign the MOR. She added, it was after she saw the Surveyor coming to the facility that she remembered she did not sign it. The Administrator told the Surveyor on at 2:00 PM that she trained all her staff on the proper protocol to follow when assisting residents	A 054			

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A 054	Continued From page 2 with self-administration of medications. The Administrator said staff should use the MOR, check the medication to be given, verify the medication in the bubble pack, ensure the medication is the right one, give the medication, watch the resident take the medication, and immediately thereafter sign the MOR. The Administrator said she will continue to teach them and remind the staff. Class III	A 054			
A 056	59A-36.008(7) FAC Medication - Labeling and Orders (7) MEDICATION LABELING AND ORDERS. (a) The facility may not store prescription drugs for self-administration, assistance with self-administration, or administration unless they are properly labeled and dispensed in accordance with Chapters 465 and 499, F.S., and Rule 64B16-28.108, F.A.C. If a customized patient medication package is prepared for a resident, and separated into individual medicinal drug containers, then the following information must be recorded on each individual container: 1. The resident's name; and, 2. The identification of each medicinal drug in the container. (b) Except with respect to the use of pill organizers as described in subsection (2), no individual other than a pharmacist may transfer medications from one storage container to another. (c) If the directions for use are "as needed" or "as directed," the health care provider must be contacted and requested to provide revised instructions. For an "as needed" prescription, the circumstances under which it would be	A 056			

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A 056	Continued From page 3 appropriate for the resident to request the medication and any limitations must be specified; for example, "as needed for , , not to exceed 4 tablets per day." The revised instructions, including the date they were obtained from the health care provider and the signature of the staff who obtained them, must be noted in the medication record, or a revised label must be obtained from the pharmacist. (d) Any change in directions for use of a medication that the facility is administering or providing assistance with self-administration must be accompanied by a written, faxes, or electronic copy of a medication order issued and signed by the resident's health care provider. The new directions must promptly be recorded in the resident's medication observation record. The facility may then obtain a revised label from the pharmacist or place an "alert" label on the medication container that directs staff to examine the revised directions for use in the medication observation record. (e) A nurse may take a medication order by telephone. Such order must be promptly documented in the resident's medication observation record. The facility must obtain a written medication order from the health care provider within 10 working days. A faxed or electronic copy of a signed order is acceptable. (f) The facility must make every reasonable effort to ensure that prescriptions for residents who receive assistance with self-administration of medication or medication administration are filled or refilled in a timely manner. (g) Pursuant to Section 465.0276(5), F.S., and Rule 61N-1.006, F.A.C., sample or complimentary prescription drugs that are dispensed by a health care provider, must be kept in their original manufacturer's packaging.	A 056			

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A 056	Continued From page 4 which must include the practitioner's name, the resident's name for whom they were dispensed, and the date they were dispensed. If the sample or complimentary prescription drugs are not dispensed in the manufacturer's labeled package, they must be kept in a container that bears a label containing the following: 1. Practitioner's name, 2. Resident's name, 3. Date dispensed, 4. Name and strength of the drug, 5. Directions for use; and, 6. Expiration date. (h) Pursuant to Section 465.0276(2)(c), F.S., before dispensing any sample or complimentary prescription drug, the resident's health care provider must provide the resident with a written prescription, or a faxed or electronic copy of such order. This Statute or Rule is not met as evidenced by: Based on observation and records review, the facility failed to ensure that unused and expired medications were discarded timely and properly. The findings included: During the medication storage review on at 10:05 AM, the following issues were identified: a) A card of the medication Benzoate containing six tablets, 10 mg each were observed in the medication cart. On the card was noted "expired on b) Two unidentified loose pills were found in the medication cart (photographic evidence retained). On at 2:00 PM, the findings were reviewed with the Administrator who said she will make sure those issues are rectified and not	A 056			

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