

Agency for Health Care Administration

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>AL11967856</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>09/08/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>DESOTO PALMS ASSISTED LIVING COMMUNITY</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>5601 N HONORE AVE<br/>SARASOTA, FL 34243</b>                                 |  |                                                        |
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| A 000                                                                             | Initial Comments<br><br>An unannounced complaint investigation for<br>#2025002295, #2025009409, #2025002434 and<br>an emergency power plan survey was conducted<br>at Desoto Palms Assisted Living Community on<br><br>Deficiencies were identified at the time of survey.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A 000                                                                          |                                                                                                                          |  |                                                        |
| A 052<br>SS=D                                                                     | 429.256(     ); 59A-36.008(3) Medication -<br>Assistance with Self-Admin<br><br>429.256<br>(3) Assistance with self-administration of<br>medication includes: (a) Taking the medication, in<br>its previously dispensed, properly labeled<br>container, from where it is stored, and bringing it<br>to the resident. For purposes of this paragraph,<br>an     syringe that is prefilled with the proper<br>dosage by a pharmacist and an     that is<br>prefilled by the manufacturer are considered<br>medications in previously dispensed, properly<br>labeled containers.<br>(b) In the presence of the resident, confirming<br>that the medication is intended for that resident,<br>orally advising the resident of the medication<br>name and dosage, opening the container,<br>removing a prescribed amount of medication<br>from the container, and closing the container. The<br>resident may sign a written waiver to opt out of<br>being orally advised of the medication name and<br>dosage. The waiver must identify all of the<br>medications intended for the resident, including<br>names and dosages of such medications, and<br>must immediately be updated each time the<br>resident's medications or dosages change.<br>(c) Placing an oral dosage in the resident's<br>or placing the dosage in another container and<br>helping the resident by lifting the container to his | A 052                                                                          |                                                                                                                          |  |                                                        |

AHCA Form 3020-0001

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

TITLE

(X8) DATE

Agency for Health Care Administration

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| A 052                                                                             | Continued From page 1<br><br>or her<br>(d) Applying _____ medications.<br>(e) Returning the medication container to proper storage.<br>(f) Keeping a record of when a resident receives assistance with self-administration under this section.<br>(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 _____.<br>(4) Assistance with self-administration of medication does not include:<br>(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.<br>(b) The preparation of syringes for injection or the administration of medications by any injectable route.<br>(c) Administration of medications by way of a tube inserted in a _____ of the body.<br>(d) Administration of _____ preparations.<br>(e) The use of irrigations or debriding agents used in the treatment of a skin condition.<br>(f) Assisting with _____, or _____ preparations.<br>(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.<br>(h) Medications for which the time of | A 052                                                                          |                                                                                                                          |                          |                                                        |

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| A 052                                                                             | <p>Continued From page 2</p> <p>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.</p> <p>59A-36.008<br/>(3) ASSISTANCE WITH SELF-ADMINISTRATION.<br/>(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.<br/>(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.<br/>(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.<br/>(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</p> | A 052                                                                          |                                                                                                                          |                          |                                                        |

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| A 052                                                                             | <p>Continued From page 3</p> <p>resident's record.</p> <p>(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:</p> <ol style="list-style-type: none"> <li>1. The health care provider may prescribe a medication schedule that coincides with the resident's presence in the facility,</li> <li>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,</li> <li>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</li> <li>4. Medications may be separately prescribed and dispensed in an easier to use form, such as unit dose packaging.</li> </ol> <p>(f) Assistance with self-administration of medication does not include the activities detailed in Section 429.256(4), F.S.</p> <p>(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.</p> <p>(h) All trained staff must adhere to the facility's control policy and procedures when assisting with the self-administration of medication.</p> <p>This Statute or Rule is not met as evidenced by:<br/>Based on observation, record review, and interview, the facility failed to correctly assist with the self-administration of medications for 1 (Resident #3) out of 3 residents reviewed.</p> | A 052                                                                          |                                                                                                                          |                          |                                                        |

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| A 052                                                                             | <p>Continued From page 4</p> <p>The findings included:</p> <p>Policy: Assistance with Self Administration of Medications Standard Assisted Living Staff Guide: Staff Assist With: "Placing medication in the resident's or on a surface (residents must take themselves). Resident Responsibilities: "Actually self-administer medications (place in , swallow, apply, etc.)</p> <p>Record review of Resident #3's chart revealed a Resident Health Assessment Form 1823 dated whihc indictaed Resident #3 needs assisitnace with self-administration of medications.</p> <p>On at 8:45 a.m., during a medication pass, it was observed that Medication Technician (MT) Staff A provided 5 mg ( ), / Levidopa 25-100 mg ( 's ), Ferosul 325 mg (iron), 4 mg ( 's ), 25 mg ( ), and 20 mg ( ) in a cup with a dollop of yogurt to Resident #3. MT Staff A proceeded to take a spoon and mix the pills with the yogurt. MT Staff A then placed the mixture directly in the of Resident #3 with the spoon.</p> <p>On at 9:45 a.m., during an interview, MT Staff A said that she always puts the medications in Resident #3's because she can't do it on her own. Staff A said she did not know she wasn't allowed to put the meds directly into a resident's. Staff A acknowledged that it was a nurse who could administer medications.</p> <p>On at 1:20 p.m., during an interview, the</p> | A 052                                                                          |                                                                                                                          |                          |                                                        |

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| A 052                                                                             | <p>Continued From page 5</p> <p>Assistant Director of Health and Wellness (ADHW) said for assistance with self-administration of medication, it is against regulation for a Medication Technician to directly administer medications to residents. The ADHW acknowledged MT Staff A process during med pass was against regulation.</p> <p>Class III</p> | A 052                                                                                    |                                                                                                                          |                                                        |