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
	AL11965374	A. BUILDING: _____ B. WING _____	10/28/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE ELITE ALF AT NAPLES LLC	1155 ENCORE WAY NAPLES, FL 34110

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A 000	Initial Comments A relicensure, limited nursing services, emergency power plan monitoring, health facility reporting system and complaint investigation #2025008741 survey was conducted at The Elite ALF at Naples LLC on through . Deficiencies were identified at the time of survey. .	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	A 052		

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A 052	Continued From page 1	A 052		

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 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.

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A 052	Continued From page 2 (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. (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	A 052		

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A 052	Continued From page 3 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. This Statute or Rule is not met as evidenced by: Based on observation, interview, and record review, the facility failed to ensure staff who assist with self-administration of medication do so	A 052		

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A 052	Continued From page 4 accordingly to regulations, and to orally advise of the names and doses of the medications given for 4 (Residents #9, #11, #12, and #13) of 4 residents reviewed for medications. The findings included: On at 2:11 p.m., observed Medication Technician (MT) Staff B assist with self-administration for Resident #11. Staff B put the oral medication into a small medication cup and took it to the resident's room. Staff B did not orally advise the resident of the dose or name of the medication. Staff B put the medications to the resident's thereby administering the medication to Resident #11. No hygiene was performed, Staff B continued to prepare medication for Resident #12. On at 2:17 p.m., MT Staff B took the tube of cream to Resident #12 and said, "I am going to apply the cream to your now." Staff B did not perform hygiene before donning gloves. Staff B applied the cream to the resident's left . Staff B removed her gloves. Staff B did not perform hygiene after doffing the gloves. Staff B began to prepare medication for Resident #13. On at 2:24 p.m., MT Staff B placed 2 medications in the plastic cup and took them to Resident #13. Staff B stated,"Here you go, [Resident #13]." Staff B did not orally advise the resident of the name or dose of the medication given. No hygiene was performed and Staff B began to prepare medication for Resident #9. On at 2:30 p.m., MT Staff B placed 3 regular medications and 2 chewable medications in a plastic cup. Staff B walked to Resident #9	A 052		

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A 052	Continued From page 5 and said, "I have your medications and your "chewables." Staff B took the chewable medication into her own while the resident swallowed the regular pills. When Resident #9 finished with the regular medication, Staff B placed the 2 chewable medications in the plastic cup and instructed the resident to chew the medication. Staff B did not orally advise Resident #9 of the medication doses or the names of the medications given. Staff B did not sanitize before or after the med pass. Staff B went to the medication cart and began to prepare medications for the next resident. On at 2:56 p.m., during an interview, MT Staff B said she did not know she needed to orally advise residents of the names and doses of the medication she was assisting with. Staff B said she did not know she could not place the cup to the and pour the meds in the resident's . Staff B confirmed she did not perform hygiene between residents. Staff B said she knows they must perform hygiene between residents, and she did not. On at 1:22 p.m., during an interview, the Administrator said the medication technicians are required to orally advise residents of the names and doses of their medications before they assist residents, and are required to perform hygiene when passing medications between residents. The administrator said medication technicians are not allowed to pour medications into the resident's , they may guide the resident's only. Class III . .	A 052		

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A 090 SS=D	59A-36.011(11) FAC Training - (11) TRAINING. (a) Currently employed facility administrators, managers, direct care staff and staff involved in resident admissions must receive at least one hour of training in the facility's policies and procedures regarding . (b) Newly hired facility administrators, managers, direct care staff and staff involved in resident admissions must receive at least one hour of training in the facility's policy and procedures regarding within 30 days after employment. (c) Training shall consist of the information included in rule 59A-36.009, F.A.C. This Statute or Rule is not met as evidenced by: Based on record review, and interview, the facility failed to ensure all direct care employees completed 1-hour of ( ) training based on facility policies and procedures for 2 (Staff A, C) of 3 records reviewed. The findings included: Record review for Caregiver Staff A revealed a date of hire of . Staff A's file contained doucmentation of a certificate for 1-hour of training completed on through ALFBoss, an online computer-based training system. The training completed was not based on the facility policies and procedures. Record review for Medication Technician (MT) Staff C revealed a date of hire of . Staff C's file contained documentation of a certificate for	A 090		

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A 090	Continued From page 7 1-hour of training completed on through ALFBoss, an online computer-based training system. The training completed was not based on the facility policies and procedures. On at 11:35 a.m., during an interview, the Administrator acknowledged the training completed needs to be facility specific and the current training in the files does not satisfy the requirement. ** Photographic Evidence Obtained ** Class III .	A 090		