

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968805	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/02/2025
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

AMERICAN HOUSE BONITA SPRINGS

**11400 LONGFELLOW LN
BONITA SPRINGS, FL 34135**

(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 A re-licensure, limited nursing services, emergency power plan monitoring and health facility reporting system survey was conducted at American House of Bonita Springs on This survey was done in conjunction to 6S6U12. Deficiencies were identified at the time of the visit.	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	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 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 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	A 052	

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A 052	Continued From page 2 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. (d) Trained staff must observe the resident take the medication. Any concerns about the resident's reaction to the medication or suspected	A 052			

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A 052	Continued From page 3 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. This Statute or Rule is not met as evidenced by: Based on observation and interview, the facility failed to adhere to control standards of	A 052			

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A 052	Continued From page 4 practice for hygiene during Medication (Med) Pass for 5 residents (Resident #1, #2, #16, #17, and #18) of 5 residents observed for medications. The findings included: Review of facility policy titled: Washing. Effective date: /201'9. Revision date . Policy: "It is the policy of American House to require all staff to implement proper washing. Purpose: To prevent the spread of Procedure: 1. All staff will wash their ; a. before and after contact with a resident; h. before and after applying treatments; i. before and after applying gloves. The policy indicated uses for sanitizer: Use -based sanitizer immediately before touching a resident; after touching a resident or the resident's immediate environment; immediately after glove removal. On at 7:56 a.m., observation of Staff D medication technician (MT) assisting Resident #1 with medications. Resident #1 was standing next to the cart. Staff D did not use sanitizer gel. Staff D used keys to open the cart and retrieve the medication. Staff D placed the medication into a plastic cup and gave them to Resident #1 with a cup of water. After the resident swallowed the medication, Staff D pushed the med cart to the next resident. On at 8:00 a.m., observation of Staff D assisting Resident #2 with medications. Staff D did use sanitizer gel. Staff D removed the medication from the med cart and went into Resident #2's apartment. Staff D did not wash	A 052		

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A 052	Continued From page 5 her at the resident's sink. Staff D put the medication into a plastic cup and handed them to Resident #2. Staff D placed the medication into the med cart. Staff D pushed the Med Cart down the hall to the next resident. On at 8:14 a.m., observation of Staff D assisting Resident #16 with medications. Resident #16 was standing next to the Med Cart. Staff D did not use sanitizer gel. Staff D removed the medication from the med cart, put them in a cup and gave them to Resident #16. Staff D placed the medication in the med cart. Staff D pushed the Med Cart down the hall to the next room. On at 8:30 a.m., observation of Staff D assisting Resident #17 with medications. Staff D did not use sanitizer. Staff D took the medication into Resident #17's apartment. Staff D did not wash her at the resident's sink. Staff D put the medications into a plastic cup and handed them to Resident #17. Staff D did not wash her at the resident's sink. Staff D pushed the Med Cart down the hall to the next resident. On at 8:57 a.m., observation of Staff D assisting Resident #18 with medications. Staff D did not use sanitizer. Staff D took the oral medication, and into the resident's apartment. Staff D did not wash her at the resident's sink. Staff D placed the oral medication in a cup and handed it to Resident #18. After the resident swallowed the oral medication, Staff D washed her at the resident's sink. Staff D did not don gloves, and proceeded to assist Resident #18 with the medication. Staff D pulled down the of one with her bare , and inserted the . Staff D did the	A 052		

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A 052	Continued From page 6 same thing for the other . . On . . . at 9:10 a.m., during an interview, Staff D said she did not perform . . . hygiene between the residents because she forgot. Staff D said she was trained to use . . . sanitizer gel or soap and water between residents during Med Pass. Staff D said there was no . . . sanitizer gel on the med cart or in the drawer. She said she did not have a bottle of . . . sanitizer gel in her pockets. On . . . at 10:19 a.m., during an interview, the Wellness Director (WD) said the MT's are supposed to use . . . sanitizer gel or soap and water between residents to reduce . . . She said they stock the Med Carts with bottles of sanitizer gel for convenience. The WD said there are no . . . sanitizer gel receptacles mounted in the hallway or in the residents' rooms. She said the Assistant Wellness Director (AWD) is responsible for ensuring MT's use proper techniques. The WD said MT's are supposed to wear gloves during . . . assistance. On . . . at 10:33 a.m., during an interview, the AWD said . . . sanitizer gel can be used between 2 residents; on the 3rd, soap and water should be used. She said the MT's are supposed to use gloves when assisting with . . . Class III	A 052		