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
	AL11969694	A. BUILDING: _____ B. WING _____	05/05/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TRINITY PLACE ASSISTED LIVING LLC	8684 OLD CR 54 NEW PORT RICHEY, FL 34653

(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 survey and complaint investigation (#2026001430, #2026002460 and #2026005861) in conjunction with a generator monitoring visit was conducted at Trinity Place Assisted Living Facility on . The facility had deficiencies at the time of the 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 helping the resident by lifting the container to his or her . (d) Applying , medications.	A 052		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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A 052	Continued From page 1 (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. (h) Medications for which the time of administration, the amount, the strength of dosage, the method of administration, or the	A 052		

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A 052	Continued From page 2 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 , ˬ 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 health care provider and documented in the resident's record. (e) When a resident who receives assistance with	A 052		

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A 052	Continued From page 3 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 assist residents according to the assistance with self-administration procedures. The facility did by not compare the medication labels to the medication observation records and by not taking the medication from its previous	A 052		

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A 052	Continued From page 4	A 052		

storage. The facility did not dispense the medication in the presence of the resident confirming the name and dose of the medication, and did not observe residents take their medication for three (#12, #13, and #14) of three sampled residents.

Findings included:

During an observation of the medication pass with Staff F (unlicensed Medication Technician) for Resident #12, conducted on from 9:05 AM, Staff F assisted Resident #12 with 0. milliliter (ml) 0.125 milligram (mg), 5mg, 50 microgram (mcg), 40mg, 500mg, 25mg, 2.5mg, and Relief 600mg. At 09:15 AM, Staff F assisted Resident #13 with 500mg, 81mg, D-Mannos 500mg, 25-100mg, 5mg, 50mcg, 75mcg, Methenam 1-Gram, 50mg, 150mg, 10mg, 40mg, Polyethylene 17Grams, 0.125mg, 8.6mg, and D-3 1000units. Staff F did not compare the medication labels to the medication observation record. Staff F popped the pills at the medication cart with no resident present. Staff F did not state the names and doses of the medication to Resident #12 and #13. Staff F left Resident #12's room after setting up the residents . Staff F provided assistance with medications to Resident #13's medications and then returned to Resident #12's room. Resident #12 had turned the machine off and the laid on the table. Staff F walked out of the room without cleaning the

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A 052	Continued From page 5 During an interview on at 9:18 AM, Staff F stated residents do not like to have each of their medications read to them. Staff F stated none of the residents had waivers in their records. During a medication pass observation with Staff G (an unlicensed Medication Technician) for Resident #14, conducted on at 9:54 AM, Staff G was observed with pre-pulled pills in a clear medicine cup. There was no resident present. Staff G crushed the medication. During an interview with Staff G, conducted on at 9:54 AM, Staff G stated the medication in the cup was for Resident #14. Staff G stated she thought Resident #14 was in the bathroom. After Staff G looked for the resident, Staff G found Resident #14 sitting down in a chair in her room. During an interview on at 1:15 PM, the Administrator stated staff needed to tell the residents what medication they were getting. The Administrator stated Medication Technicians cannot pop the pills at the medication cart without a resident present. The Administrator stated Medication Technician have to compare the medication labels to the medication observation records. The Administrator stated Medication Technicians have to give medications on time and this is up to an hour before it is ordered to an hour after it is scheduled. Class III	A 052		
A 152 SS=D	59A-36.014(3) FAC Physical Plant - Safe Living Environ/Other	A 152		

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A 152	Continued From page 6 (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: 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 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 . This Statute or Rule is not met as evidenced by: Based on observation, record review, and	A 152		

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A 152	Continued From page 7 interview, the facility failed to ensure a portable ,, container was stored safely in a rack or a holder for one (#12) of one resident. Findings included: An observation on at 9:05 AM revealed Resident #12's room there was a small container of portable ,, sitting on the floor that was not in a rack or a holder. During an attempted record review a request for the facility's ,, storage policy and procedures, conducted on , revealed there was no ,, storage policy and procedure provided. During an interview on at 1:15 PM, the Administrator stated there was no policy and procedures for ,, storage. The Administrator agreed the portable ,, was not stored safely in a rack or a holder. Class III	A 152		