



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

2015

Administrator
Good Samaritan Retirement Home
507 S.E. 1st Avenue
Williston, FL 32696

Dear Administrator:

This letter reports the findings of a state licensure survey that was conducted on 2015 by a representative of this office.

Enclosed is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe. Staff from this office will conduct a review after 2015 to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at <http://ahca.myflorida.com/Publications/Forms.shtml> as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor. Should you have any questions please call this office at (386) 462-6201.

Sincerely,

Kriste J. Mennella
Field Office Manager

KJM/amw
Enclosure



**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/28/2015
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11910275	(X3) DATE SURVEY COMPLETED 04/10/2015
NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN RETIREMENT HM	STREET ADDRESS, CITY, STATE, ZIP CODE 507 S.E. 1ST AVENUE WILLISTON, FL 32696	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced Limited Nursing Services monitoring survey was conducted at Good Samaritan Retirement Home in Williston, Florida on , 2015. Deficient practice was identified at the time of the survey. The facility was not in compliance with 58A-5, FAC and Chapter 429, Part I, FS.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185(3) FAC

Based on interview and observation the facility failed to ensure medications were placed directly into a Resident's hand or a container for assistance with self administration for 6 of 6 sampled residents, Residents #1, #2, #3, #4, #5, and #6.

Findings:

An observation was conducted on at 8:18 AM of the Med Tech (Medication Technician) performing medication assistance for self administration for Resident #1 and it showed as the Med Tech pushed the medications from the pack into a medication cup; as each pill was pushed from the pack it was observed touching the Med Tech's left ring finger/pinky finger. As the Med Tech pushed the last pill from the pack, the pill missed the cup, and landed on the table. Another Resident at the table picked up the pill with her left hand and handed it to the Med Tech who took the pill in her right hand and put it into the medication cup and gave the cup to the Resident. The Resident took the medications.

Continued observation of the Med Tech performing medication assistance with self administration for Resident #2, #3, #4, #5, and #6 showed as each pill was pushed from the pack into the medication cup the pills were observed touching the Med Tech's left ring finger and/or pinky finger. The Med Tech gave the medication cups to the Residents and the Residents took the medications.

An interview was conducted on at 8:59 AM with the Med Tech and she stated when this Surveyor asked about the pill that had on the table; was picked up by another Resident, handed to the Med Tech, and the Med Tech put it in the medication cup and gave it to the Resident the Med Tech stated, "Was I supposed to dispose of it"? I guess if that happens I would have to dispose of it. It slipped my mind. Now I know. The Med Tech further stated that she was not aware that she placed her fingers under the packs and touched the pills as they were pushed into the medication cups.

An interview was conducted on at 2:54 PM with the Administrator and she stated, "I am not able to locate the medication policy and procedure that addresses not touching the medications with your hands or fingers. They can't do that though, and definitely if the pill on the table it should be destroyed."

Class III