STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910790	04/24/2017
NAME OF PROVIDER OR SUPPLIER **SUMMIT AT NEW PORT RICHEY**	STREET ADDRESS, CITY, STATE, ZIP CODE **5539 CHARLES STREET** **NEW PORT RICHEY, FL 34653**	

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

0000 - Initial Comments

ASSISTED LIVING FACILITY

On , , 2017, a biennial re-licensure survey was conducted at Summit at New Port Richey assisted living facility (Lic# 5421). Deficient practice was identified during the survey.

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

Based on observation and interview, the facility failed to ensure that unlicensed staff were properly assisting residents with medication self-administration for one resident (#9) of four sampled residents.

Findings Included:

During a medication observation conducted on at 11:35am, unlicensed staff F observed instructing resident #9 to lift blouse and stated, "I am going to assist you with your powder." Staff F proceeded to pour , 100,000 unit/gm powder (ordered for yeast to and). Behind the closed med Staff F instructed resident #9 to lift blouse and proceeded to pour the , powder in own left gloved hand and applied the powder to underneath both of resident. Staff F removed gloves, wiped a small amount of hand sanitizer across both hands, and obtained new gloves. Staff F then instructed resident #9 to pull down pants. Staff F poured more of the , powder in own left hand and applied the powder to resident's area. Staff F instructed resident to pull up pants. Staff F was asked if it was typical that unlicensed staff administer , powder to residents. Staff F stated, "I just assist her because the powder can be so messy."

In an interview at 1:00pm on , the Health and Wellness Director when asked: What is the difference between administering versus assisting with a medicated powder; and, Is it acceptable for med techs to apply medicated powder? The Health and Wellness Director stated, "Assisting is: the med tech pours the powder in the residents hand and the resident applies it on their self; administering would be the med tech pours it into their own hand and applies it on the Resident; and, no, they (referring to med techs) should only assist the Resident."

Class III