STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967604	R 07/11/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GOOD HOPE OF PINELLAS	**7575 65TH WAY** **PINELLAS PARK, FL 33781**

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

0000 - Initial Comments

Assisted Living Facility

A third revisit to the complaint survey, (CCR# 2016006729), was conducted at Good Hope of Pinellas on //17, in conjunction with a fourth revisit and a Good Hope of Pinellas, Assisted Living Facility, had uncorrected deficiencies at the time of the visit.

(License # 11615)

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

Based on observation and interview, the facility failed to ensure that qualified staff (1) removed the medications from primary packaging in the presence of the residents for two (#1 and #2) of two sampled residents.

Findings included:

During a medication assistance observation with Staff A, conducted on at 9:42 a.m., Staff A was observed removing medications by pushing the medication from the primary packaging (bubble pack), then placing the medications in a cup. Resident #1 was not present while the medications were removed from primary packaging.

On at 9:45 AM., Staff A called Resident #1 from the dinning , and gave the cup containing medications to Resident #1 for self-administration of oral dosage.

During a medication assistance observation with Staff A, conducted on at 9:49 a.m., Staff A was observed removing medications by pushing the medication from the primary packaging (bubble pack), then placing the medications in a cup. Resident #1 was not present while the medications were removed from primary packaging.

On at 9:53 AM., Staff A called Resident #2 from ongoing activity in common area, and gave the cup containing medications to Resident #2 for self-administration of oral dosage.

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During an interview with Staff B, on at 9:59 AM., she confirmed she prepared medications for Resident #1 and Resident #2 without Resident#1 and #2 being present. When asked why she felt it was okay to do so, she stated she always does it like that and thought it was okay.

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, interview and record review, the facility failed to ensure that staff, licensed to administer medication, administered injectable dosage for one (Resident #2) of two sampled residents during an medication observation.

Findings included:

During medication assistance observation, on at 10:02 AM., Staff A was observed administering medication for Resident #2 injectable dosage. Staff A removed the pen from the cart and dialed pen which was required injectable dosage of medication, than placed the pen in resident's hand for him to inject medication. Resident #2's hands did not make any contact with the process of dialing the pen during medication administration observation.

During an interview with Staff A on , at 10:07 AM., Staff A confirmed that they always administer the medication for Resident #2, and stated that Resident #2 is not able to self-administer their medications.

During an interview with Staff A, on at 10:09 AM, Staff A stated that Resident #6 usually cannot dial the pen to the correct dosage by themselves and needs assistance. Staff A confirmed that they had to help Resident #2 with the medication administration.

Review of Resident #2 record revealed that resident requires assistance with self-medication. There was no documentation approving medication administration by staff or unlicensed staff.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42(1-2) FS; 58A-5.033(3)(a) FAC

Based on observation, interview, and record review, the facility had ongoing and uncorrected deficient practice related to the assistance with self-administration of medications.

Findings included:

During a survey conducted on , the facility was cited with two Class II deficiencies for Medication - Assistance with Self-Administration of medications, and Medication - Records. During a revisit, conducted on , the facility was cited for Medication - Assistance with Self-Administration of medications at an uncorrected Class III.

During medication assistance observation, on at 10:02 AM., Staff A was observed administering medication for Resident #2 injectable dosage. Staff A removed the pen from the cart and dialed pen which was required injectable dosage of medication, than placed the pen in resident's hand for him to inject medication. Resident #2's hands did not make any contact with the process of dialing the pen during medication administration observation.

During an interview with Staff A on , at 10:07 AM., Staff A confirmed that they always administer the medication for Resident #2, and stated that Resident #2 is not able to self-administer their medications.

During an interview with Staff A, on at 10:09 PM, Staff A stated that Resident #6 usually cannot dial the pen to the correct dosage by themselves and needs assistance. Staff A confirmed that they had to help Resident #2 with the medication administration.

Review of Resident #2 record revealed that resident requires assistance with self-medication. There was no documentation approving medication administration by staff or unlicensed staff.

During an interview with Administrator, on at 11:32 AM., they stated that staff should prepare all medication while in the presence of each resident.

Based on the above stated uncorrected deficiency, the facility shall be required to employ the consultant services of a licensed pharmacist or a registered nurse.

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