

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968151	(X3) DATE SURVEY COMPLETED 03/07/2018
NAME OF PROVIDER OR SUPPLIER MAGNOLIA MANOR ASSISTED LIVING INC	STREET ADDRESS, CITY, STATE, ZIP CODE 17420 OLD TOBACCO ROAD LUTZ, FL 33558	

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

0000 - Initial Comments

Assisted Living Facility (ALF)

A complaint investigation (CCR#: 2018000035 & 2018001510) was conducted at Magnolia Manor ALF on . Deficient practice was identified at the time of survey.

(License#: 12096)

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

Based on observation and interview the facility failed to ensure only licensed nurses performed medication (med) administration for three Residents (#2, #3, and #4) of three sampled residents who were observed to require medication administration.

Findings Included:

During a med observation for Resident #2 conducted on at 01:34pm, observed that Staff A administered meds (0.5mg tablet and (neb) treatment) to Resident #2. Staff A approached Resident #2 and after identifying the resident and stating the med being given, Staff A poured the contents of the plastic med cup into resident's mouth. Staff A did not offer Resident #2 a drink to wash the med down. Staff A then snapped the seal off the (neb) treatment vial and poured the liquid med into the neb mask chamber. Staff A closed the neb mask chamber and placed the mask over Resident #2's mouth and nose. Staff A turned on the neb machine and left the . At 01:40pm, Staff A returned to Resident #2, removed the neb mask, and turned off the neb machine. Staff A did not check to see if neb chamber was empty. Liquid med still remained in the neb mask chamber. Staff A placed the neb mask on top of the neb machine and left the . Staff A did not clean the neb mask or place the mask in a clean holder.

During a med observation for Resident #3 conducted on at 01:38pm, observed that Staff A administered meds (150mg, 2mg, 350mg, and neb treatment) to Resident #3. Staff A approached Resident #3 and after identifying the resident and stating the med being given, Staff A poured the med cup of pills into Resident #3's mouth and obtained a cup of fluid with a straw and resident drank the fluid. Staff A snapped off the seal from the neb treatment vial and poured the liquid med into the neb mask chamber. Staff A closed the neb mask chamber and placed the mask over Resident #2's mouth and nose. Staff A turned on the neb machine and left the .

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/23/2018
FORM APPROVED

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During a med observation for Resident #4 conducted on _____ at 01:50pm, observed that Staff A administered med (_____ 25-100mg) to Resident #4. Staff A approached Resident #4 and after identifying the resident and stating the med being given, Staff A scooped up the crushed med mixed in applesauce with a spoon and placed the spoon of med into Resident #4's mouth. Staff A did not offer Resident #4 water to drink. During an employee record review for Staff A conducted on _____, it was revealed that Staff A does not have a license to administer medication. Staff A was hired on _____ and has a Job Description as a Med Tech and Resident Care Aid. Staff A obtained an initial Med Tech 4-hour training on _____. Staff A obtained 2-hour Med Tech training updates on 11/_____, _____, and _____. During a staff interview with the Administrator conducted on _____ at 03:45pm, the Administrator confirmed that the expectation for Med Techs assisting residents with oral meds is to "hand the medicine to the resident and tell the resident what medication they are receiving." If the resident is having difficulty then the Med Tech "should help get the resident's hands up to their own mouth by the hand-over-hand method." The Administrator stated that, "the most that the Med Tech should be doing for the resident (regarding neb treatments) is twisting the cap off the neb solution vial and handing the vial to the resident." Class III		