STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967240	**04/24/2018**
NAME OF PROVIDER OR SUPPLIER **TORIA'S ASSISTED LIVING FACILITY II**	STREET ADDRESS, CITY, STATE, ZIP CODE **613 FOREST HILLS** **BRANDON, FL 33510**	

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

0000 - Initial Comments

Assisted Living Facility

A Biennial survey was conducted at Toria's Assisted Living Facility II on . . . . . Toria's Assisted Living Facility II had deficient practice identified at the time of the survey.

License: 11326

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on interview and record review, the facility failed to obtain a complete and updated Resident Health Assessment for Assisted Living Facilities - AHCA Form 1823 (1823) for one Resident (#2) of two sampled Residents.

Findings Included:

A record review on of Resident #2's 1823 dated revealed that, in Section 2-B, "Does the individual need help with taking his or her medication (med) ? " The space for the response, "yes or no", was left blank.

In an interview on at 12:10 P.M. with the Administrator, the Administrator reviewed Resident #1's file and confirmed the findings. The administrator also stated, Resident #2 does require assistance with medications.

Class III

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

Based on observation, interviews and record review, the facility failed to ensure that only licensed staff

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assisted with medication administration for one (Resident #1) of one resident in the facility requiring .

Findings include:

A review of the medical record for Resident #1 was conducted. Per review of Resident #1's Health Assessment (AHCA form 1823) dated , Resident #1 required assistance with self-administration of medication. Per review of Resident #1's Medication Observation Record (MOR), Resident #1was ordered to receive nsulin 100 , 4 units by injection , three times a day for .

On at 12:10 p.m., Staff B was observed getting a locked box out of the refrigerator and handed the black medication pouch to Resident #1 and verbally confirmed that this was Resident #1 's medications. Resident #1 was instructed by Staff B to take her sugar levels and read her levels. Resident #1 was prompted to read the sliding scale to determine what amounts of injections were needed. Staff B then verbally prompted Resident #1 to dial her pen and inject her medications. At that time, Resident#1 handed the pen to Staff B and stated " Is it six or eight?" Resident #1then looked at Staff B who attempted to dial the pen independently. Resident #1 was then observed injecting herself with the pen in the upper abdomen area. However, Staff B was observed proving multiple cues and assistance to Resident #1 throughout the process.

In an interview with Staff B on at 12:15 p.m. Staff B stated that she does assist Resident#1 with her medications, including . Staff B stated she will verbally cue Resident #1 with dialing the dosage and reading it. Staff B stated, "I only cue her on what to do, but I don 't do it for her, she doesn't know how to do it on her own."

Class III