STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967240	R 06/20/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TORIA'S ASSISTED LIVING FACILITY II	**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 revisit to 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

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

Based on observation, interviews and record review, the facility failed to ensure that only licensed staff assisted with medication administration for one (Resident #1) of one resident in the facility requiring . The unlicensed staff was observed assisting and verbally confirmed that they assist Resident #1 with administration of .

Findings included:

On at 12:05 P.M. Staff A was observed getting a locked box out of the refrigerator and handed the black medication pouch to Resident #1 and confirmed that this was Resident #1 's . Resident #1 was instructed by staff A to take her sugar levels and read her levels. Resident #1 was prompted by Staff A to read the sliding scale to determine what dose of injectable should be administered at this time. Resident#1 stated "is it five hundred and sixty five, right?" Staff A asked Resident #1 to determine how much she will need to inject? Resident#1 stated," I do not know, is it 400 units? Staff A, shook her head and answered "no, it should be 22 units, not 400 units."

A review of the medical record for Resident #1 was conducted. Per review of the Resident #1 Health Assessment dated . It was noted that Resident #1 needs assistance with self-administration

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SUMMARY STATEMENT OF DEFICIENCIES
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of medication. Per review of Resident #1's Medication Observation Record (MOR), she was ordered to receive aspart 100 4 units by injection three times a day for .

In an interview with Staff A on at 12:20 P.M., Staff A stated that she has tried to explain the process to Resident #1 multiple times, but she is and can't do her medications without cueing. Staff A stated, she will verbally cue Resident #1 with dialing the dosage and reading it, she has to have help. Staff A confirmed her positions as a caregiver, not a licenses nurse.

(Uncorrected Class III)