

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965661	(X3) DATE SURVEY COMPLETED R 08/21/2018
NAME OF PROVIDER OR SUPPLIER SPRING HILLS LAKE MARY	STREET ADDRESS, CITY, STATE, ZIP CODE 3655 W. LAKE MARY BLVD. LAKE MARY, FL 32746	

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

0000 - Initial Comments

A revisit to the Limited Nursing Services (LNS) monitoring was conducted on Spring Hill Lake Mary Assisted Living Facility, License #10007 had a deficiency at the time of the visit.

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on personnel record review and interview, the facility failed to ensure that before 2 of 2 sampled staff (E and F) who provided assistance with to 1 of 1 sampled resident (#1) had received the additional 2 hours of training that focused on the topics listed in and in accordance with section 429.256, F.S., and rule 58A-5.0185, F.A.C., sub-subparagraphs (6)(b)2.h.-n before assisting with the self-administration of medication procedures listed in sub-subparagraphs (6)(b)2.h.-n.

Findings:

On at 1:15 PM the director of resident care provided a list of residents who received Limited Nursing Services (LNS). Resident #1 was listed as receiving LNS for

During interviews with staff E an unlicensed staff on at 1: 50 PM and staff F an unlicensed staff at 2 PM both stated they provided assistance to Resident #1 by removing or applying his nasal cannula.

The administrator was asked to provide the medication training for Staff E and Staff F .

Review of the certificate for staff E revealed it was a 4 hour medication training dated
Review of the certificate for staff F revealed a 4 hours medication training dated on, a 2 hours medication training dated and a 6 hours medication training dated (before the changes).

There was no documentation provided to confirm that staff E and F had received the additional 2 hours of training that focused on the topics listed in and in accordance with section 429.256, F.S., and rule 58A-5.0185, F.A.C., sub-subparagraphs (6)(b)2.h.-n before assisting with the self-administration of medication procedures listed in sub-subparagraphs (6)(b)2.h.-n as required.

On at 2:15 PM, the administrator confirmed the staff were assisting the resident with his and had not received the additional 2 hour training prior to assisting him as required.

Class III