| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11969110** | **10/09/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**HEALTH CENTER AT SINAI RESIDENCES** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**21044 95TH AVE S**<br>**BOCA RATON, FL 33428** | |

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

**0000 - Initial Comments**

AMENDED

An unannounced relicensure survey was conducted at Health Center at Sinai Residences (Lic#12931) on and . There were deficiencies at the time of the survey.

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

Based on observation, interview and record review, the facility failed to obtain a completed Florida Health Assessment form (AHCA 1823 form), for 2 of 2 sampled resident records reviewed (Resident # 5).

The findings included:

1) On a review of the resident record for resident # 5 was conducted. It revealed the resident was admitted into the facility in 2017. The resident suffers from a Femur, Pain in the left Hip, a history of , and Mild . Resident # 5 requires assistance with the following Activities of Daily Living: bathing, dressing, self-care , ambulation, toileting, and transferring. It was revealed that the section of the AHCA 1823 form which determines if the resident's needs could be met was left blank.

2) During a Medication Administration Observation on at 10:10 AM with Staff A, a Medication Technician for Resident #10, Staff A was observed assisting Resident #10 with self-administration of her morning medications. Resident #10 was observed by this surveyor as being capable of self-administering her own medications with assistance without any difficulty.

On at 12:08 PM a record review was conducted of the Informed Consent to Provide Assistance with Medication by a Trained, Unlicensed Personnel form dated for Resident #10 which indicated that Resident #10 requires assistance with self-administration of medication.

However, on at 12:18 PM a record review was conducted of the AHCA 1823 form dated , page 4 section B for Resident #10 which indicated that Resident #10 needs medication administration.

During an interview conducted with Staff E, a Registered Nurse and Assisted Living Manager, on at 1:45 PM, she was asked about the AHCA 1823 form dated , page 4 section B for

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Resident #10 not being updated from needing medication administration to needing assistance with self-administration of medications. She agreed that this should have been updated to accurately reflect the Resident #10's current status.

An interview was conducted on at 02:00 PM, with the Administrator. She acknowledged the findings.

Class III

**0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC**

Based on observation, interview, record review and review of policy and procedure, it was determined that the facility failed to ensure that a controlled , , , , medication, bottled prescription medications and multiple over-the-counter medications were properly secured within the resident's . (Resident #7 and Resident #10).

The findings included:

On at10:10 AM immediately following a Medication Administration Observation with Staff A, a Med Tech and Staff D, a Licensed Practical Nurse (LPN) for Resident # 7 and Resident #10, all of the following medications were noted to be located on two separate shelves in an un-locked/un-locked cabinet within the couple's un-locked assisted living : 1) A controlled, , , , prescription medication for Resident#7: , tablets 0.5mg x1 bottle approx. 6-10 pills with an expiration date of: , 2) prescription medications of: , 25mg x2 bottles approximately (approx.) ¼ bottle with expiration dates of and respectively, 3) XR 7mg tablets approx. ¼ bottle with an expiration date of , 4) 7.5mg tablets approx.1/2 bottle with an expiration date of , 5) 25mg x2 bottles of 6-10 tablets each with expiration dates of and , respectively, 6) 40mg tablets with an expiration date of and 7) ½ package of tablets 50mg with an expiration date of . There were also some prescription medications for Resident #10: 8) , , ER bottle 15mg approx. ¼ bottle with an expiration date of , 9) 3mg tablets approx. ½ bottle with an expiration date of , 10) Metroprolol 25mg tablets approx. tablets with an expiration date of , 11) , 5mg tablets approx. ¼ bottle with an expiration date of , 12) 12.5mg tablets approx. 6-10 with an expiration date of , 13) 5mg tablets approx. 8-10 tablets with an expiration date of , 14) Fiorcet/ ( , ) 50-325mg-40mg bottle approx. 20-30 tablets with an expiration date of , 15)

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600mg tablets approx. ½ bottle with an expiration date of and 16) 40mg tablets approx. 20-30 with an expiration date of . The following over-the-counter medication were also noted to be in the cabinet 17) Fish oil approx. ½ bottle with an expiration date of , 18) Melantonin tablets approx. ¼ bottle with an expiration date of , 19) Flaxseed oil approx. 1/3 bottle with an expiration date of , 20) approx. ½ bottle with an expiration date of , 21) an un-opened stool softener bottle, 22) One a day "un-opened" bottle, 23) ointment tube approx. ½ tube with an expiration date of , 24) an "unopened" medication bottle, 25) , caplets approx. 1/8 bottle with an expiration date of , 26) , 325mg x2 "unopened" bottles; both with expiration dates of , and 28) another unopened bottle of , . (photographic evidence obtained).

An interview was conducted with Staff A, a Medication Technician (Med. Tech.) on at 10:30 AM regarding resident #7's , . The Med. Tech. agreed that all of the resident medications should be under lock and key; the Med. Tech. had previously stated to this surveyor that that this medication is usually kept in the resident's , but she stated that this bottle had previously expired and was discarded.

An interview with Resident #7 on at 10:38 AM in which he was asked about the un-locked medications found in his over-the-sink counter and he stated that he was a former pharmacist and he previously self-administered his own medications as well as assisted in the administration of his wife ( 's) medications.

An interview was conducted with Staff D, a Licensed Practical Nurse (LPN), on at 10:38 AM inquiring as to why all of Resident # 7's and Resident# 10's medications were left un-secured/un-locked in the above-the-sink cabinet. She stated that both residents require assistance with self-administration of their medications and she admitted that the medications should have been locked and added that both of the residents have medications on the medication cart which are distributed to them as ordered.

During an interview conducted with Staff E, a Registered Nurse and Assisted Living Manager, on at 10:45 AM, she was asked as to the proper/appropriate manner in which to store resident medications and she admitted that all of the medications should have been locked and kept secure from access by other residents and visitors in the facility.

On at 9:48 AM a record review was conducted of the Self-Administration of Medications Assessment and Informed Consent form dated for Resident #7 indicated that the resident is fully able to self-administer medications, but he may need assistance to administer suppositories with proper procedures. And, the Self-Administration of Medications Assessment and Informed Consent form

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dated for Resident #10 indicated that the resident's spouse will assist with medication administration.

On at 10:08 AM a record review was conducted of the Health Assessment (AHCA 1823 form) dated for Resident #7 indicated that Resident #7 required assistance with self-administration of medications and the Informed Consent to Provide Assistance with Medication by a Trained, Unlicensed Personnel dated for Resident #10 indicated that Resident #10 requires assistance with self-administration of medication.

Review of facility policy and procedure on at 12:48 PM for Medication Storage provided by Staff E reviewed , indicated that both prescription and over-the-counter medication shall be centrally stored under the following conditions: the facility administers the medication.

Class III

**0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC**

Based on observation, interview, record review and review of policy and procedure, it was determined that the facility failed to ensure that resident medication was properly labeled within the resident's (Resident #7 and Resident #10).

The findings included:

On at10:10 AM immediately following a Medication Administration Observation with with Staff A, a Med Tech and Staff D, a Licensed Practical Nurse (LPN), for Resident #7 and Resident #10, it was noted that there was one bottle of medication with the label partially removed as well as a large "filled" four-section pill box with multiple unidentified and unlabeled medications inside. (photographic evidence obtained).

An interview was conducted with Staff A, a Med Tech at 10:30 AM regarding the unlabeled medications and she stated that the medications need to be labeled appropriately.

An interview was conducted with Staff D, a Licensed Practical Nurse (LPN) and with Staff E, a Registered Nurse and Assisted Living Manager, on at 10:38 AM and both agreed that all of the resident's medications need to be clearly labeled and identified.

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On at 9:48 AM a record review was conducted of the Self-Administration of Medications Assessment and Informed Consent form dated for Resident #7 indicated that the resident is fully able to self-administer medications, but he may need assistance to administer suppositories with proper procedures. And, the Self-Administration of Medications Assessment and Informed Consent form dated for Resident #10 indicated that the resident's spouse will assist with medication administration.

On at 10:08 AM A record review was conducted of the 1823 AHCA Health Assessment dated for Resident #7 indicated that Resident #7 required assistance with self-administration of medications and the Informed Consent to Provide Assistance with Medication by a Trained, Unlicensed Personnel dated for Resident #10 indicated that Resident #10 requires assistance with self-administration of medication.

Review of facility policy and procedure on at 12:48 PM for Medication Storage provided by Staff E reviewed indicated that both prescription and over-the-counter medication shall be centrally stored under the following conditions: the resident fails to maintain the medication is a safe manner as described in this paragraph.

Class III

**Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS**

Based on record review and interview, the facility failed to ensure that all employees were registered with the Agency for Health Care Administration(AHCA) background screening clearinghouse within 10 days of hire, for 1 of 10 sampled staff (Administrator).

The Findings Included:

On at approximately 11:00AM, a record review was completed for the Administrator. The record review revealed the Administrator was hired on , further review revealed the Administrator was not registered in the background screening clearinghouse, within 10 days of hire.

During an interview with the Administrator at this time, he acknowledged the findings and provided no additional documentation for review.

Unclassified