STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966240	R 01/24/2019
NAME OF PROVIDER OR SUPPLIER **ABIGAIL (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **320 SOUTH DELAWARE** **TAMPA, FL 33606**	

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

0000 - Initial Comments

Assisted Living Facility

A revisit to a . . . . . Change of Ownership survey was conducted on . . . . . at The Abigail (License #10498), an assisted living facility in Tampa, Florida. There were deficiencies identified at the time of visit.

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, interview, and record review, the facility failed to provide assistance with self-administration of medications in accordance with procedures described in Section 429.256, F.S.; specifically, the Asssitant Administrator did not provide medication dosage at the prescribed time for two (Residents #3 and #4) of four resident observed during medication observation.

Findings included:

During an observation of assistance with self-administration of medication with the Assistant Administrator (who is not a licensed nurse) on . . . . . at 8:41am, the Assistant Administrator assisted Resident #3 with ordered medication of , .

Record review of the Medication Observation Record (MOR) conducted on for , revealed the . . , . . tablet was scheduled for 07:00 a.m.

During continued observation of assistance with self-administration of medication with the Assistant Administrator on at 8:47am, the Assistant Administrator assisted Resident #4 with ordered medication of . . , . . .

Record review of the MOR conducted on . . . . for . . . . , . . . revealed . . . , . . . tablet was scheduled for 07:00 a.m.

During interview with the Assistant Administrator on at 10:15am, the Assistant Administrator confirmed Resident #3 and Resident #4's , was ordered for 7:00am and both medications were given more than one hour after the prescribed time.

Class III

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

Based on observation, record review and interview, the facility failed to administer medication dosages at the prescribed time for one (Resident #1) of four residents observed during medication observation.

Findings Included:

During an observation of medication administration with Staff A on at 8:30am, Staff A, a licensed nurse, administered for Resident #1.

Record review of the Medication Administration Record (MAR) conducted on revealed the tablet was scheduled for 07:00 a.m.

During an interview with Staff A on at 9:52am, Staff A confirmed Resident #1's was ordered for 7:00am and both medications were given outside of the prescribed time because Staff A took the keys to the medication storage home with them and the facility staff did not have access to the medications.

Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42( ) FS; 58A-5.033(3)(a) FAC

Based on observation, record review and interview, the facility failed provide medication dosage within one-hour of the prescribed time for three (Residents #1, #3 and #4) of four resident observed during medication observation.

Findings Included:

During an observation of assistance with self-administration of medication with the Assistant Administrator on at 8:41am, the Assistant Administrator assisted Resident #3 with ordered medication of .

Record review of the Medication Observation Record (MOR) conducted on for revealed tablet was scheduled for 07:00 a.m.

During continued observation of assistance with self-administration of medication with the Assistant Administrator on at 8:47am, the Assistant Administrator assisted Resident #4 with ordered

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

medication of .

Record review of the MOR conducted on for revealed tablet was scheduled for 07:00 a.m.

During interview with the Assistant Administrator on at 10:15am, the Assistant Administrator confirmed Resident #3 and Resident #4 was ordered for 7am and both medications were given outside of the one-hour prescribed time.

During an observation of medication administration with Staff A on at 8:30am, Staff A administered for Resident #1.

Record review of the Medication Administration Record (MAR) conducted on for revealed tablet was scheduled for 07:00 a.m.

During interview with Staff A on at 9:52am, Staff A confirmed Resident #1 was ordered for 7am and both medications were given outside of the one-hour prescribed time because they took the keys home with them and the staff did not have access to the medications.

As a result of the uncorrected Class III deficiency regarding the failure to provide medication dosage within one-hour of the prescribed time the facility will be required to continue to employ the consultant services of a licensed pharmacist or a licensed registered nurse. The consultant shall, at a minimum, provide onsite quarterly consultation until the inspection team from the agency determines that such consultation services are no longer required.

This serves as a written notification of the requirement for the above described consultation services.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on interview and record review, the facility failed to appoint a designated manager who meets the same requirements as an administrator (including CORE training and passing the CORE exam) when the faciltiy administrator is responsible for the oversight of three facilities.

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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Review of Floridahealthfinder.gov conducted on . . . . . revealed that the facility administrator of record serves as the administrator of a total of three facilities.

During an interview with the Facility's Assistant Administrator conducted on . . . . . at 8:10am, the Assistant Administrator confirmed that she has completed CORE training and stated she will serve as manager of the facility. The Assistant Administrator stated she took the CORE exam on . . . . . but does not yet know the results.

During a follow-up interview with the Assistant Administrator on at 2:15pm, the Assistant Administrator confirmed she did not pass the CORE exam and hopes to take it again.

Class III