STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964377	**05/07/2019**
NAME OF PROVIDER OR SUPPLIER **SUNNY HILLS OF SEBRING**	STREET ADDRESS, CITY, STATE, ZIP CODE **3600 COMMERCE CENTER DR** **SEBRING, FL 33870**	

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

0000 - Initial Comments

A re-licensure survey was conducted at the Sunny Hills of Sebring on . . . . . The provider had deficiencies at the time of the visit.

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation, record review and interview, the facility failed to read the medication label and remove the prescribed amount of medication in the presence of three Residents (# 13, #16, and #17) of five sampled residents.

Findings included:

During a medication observation conducted on , Staff E, an unlicensed staff, was observed not reading the medication labels or removing the prescribed amount of medication from the container in the presences of Residents # 13, #16 and # 17.

A record review was conducted of the facility's Policy and Procedure on Medication-Assistance with Self-Administration dated . . . . . the following was revealed: (b) In the presence of the resident, reading the label, opening the container, removing a prescribed amount of medication from the container, and closing the container. Staff E did not follow the facility's policy and procedure. (photographic evidence obtained)

During an interview with Staff E, conducted on at 11:53 AM, Staff E stated that they did not read the label or remove the pills from its package in the presence of the resident.

During an interview with the Administrator and the Director of Nursing, conducted on . . . . . at 12:23 PM, it was stated that their expectation of unlicensed staff that assist with medication-assistance with self-administration, should follow the facility policy and procedure.

Class III

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

Based on observation and interview, the facility failed to properly store medication in a safe manner for four residents (# 13, #14, #16, and #17) of five sampled residents.

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

Findings included:

During an observation of a medication observation pass, conducted on . . . . . Staff E, an unlicensed staff, was observed having individual . . . . packs of medication on the top of the medication cart located in the hallway. Staff E was observed entering residents' rooms and leaving medication unattended on top of the medication cart.

In an interview with Staff E, conducted on . . . . . , at 11:53 PM, Staff E stated that medication packages were left unattended on top of the cart while in the resident's rooms.

In an interview with Administrator and Director of Nursing conducted on , the Administrator stated that this is not the way to assist with self-administration and that Staff E will be re-educated.

Class III