STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965407	**05/28/2019**
NAME OF PROVIDER OR SUPPLIER **RAINBOW MANOR,INC.**	STREET ADDRESS, CITY, STATE, ZIP CODE **2075 RAINBOW DRIVE CLEARWATER, FL 33765**	

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

0000 - Initial Comments

A complaint investigation (complaint number 2019003976) was conducted at Rainbow Manor ALF (Assisted Living Facility on . . . . . Deficiencies were identified at the time of survey.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview, the facility failed to ensure that documentation of a -to- health assessment on the Agency for Health Care Administration for 1823 (AHCA 1823) was completed by a health care provider at least every 3 years after the initial assessment for 2 (Resident #2 and #5) of 5 residents records reviewed.

Findings included:

A resident record review conducted on . . . revealed that Resident #2s' most recent AHCA 1823 was dated and no documentation of a -to- health assessment on the Agency for Health Care Administration for 1823 (AHCA 1823) was completed by a health care provider at least every 3 years after the initial assessment.
(photographic evidence obtained)

A resident record review conducted on . . . revealed that Resident #5s' most recent AHCA 1823 was dated and no documentation of a -to- health assessment on the Agency for Health Care Administration for 1823 (AHCA 1823) was completed by a health care provider at least every 3 years after the initial assessment.

During an interview conducted on at 11:42am, the Administrator confirmed that Resident #2 and Resident #5 had not had a . . . -to- . . . health assessment on the Agency for Health Care Administration for 1823 (AHCA 1823) was completed by a health care provider at least every 3 years after the initial assessment. The Administrator stated "I didn't know."

Class III

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

Based on observation, interview and record review the facility failed to assist with the self-administration of medications appropriately for 5 (#1, #2, #3, #4 and #5) of 5 residents residing at the facility.

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Findings included:

An interview conducted on at 9:13am, revealed that Staff A an unlicensed staff who does not have Medication Training and was passing medications that the Administrator/Licensed Practical Nurse had pre-poured into a cup to give to the residents. Staff A Stated "They leave the meds and I give them."

During an interview conducted on at 11:42am, the Administrator/Licensed Practical Nurse confirmed that Staff A an unlicensed staff who does not have Medication Training was passing medication to the Residents. The Administrator/Licensed Practical Nurse stated "I set up the medications for Staff A to handout."

During an interview conducted on at 11:42am, the Administrator/Licensed Practical Nurse confirmed that Staff A did not have Medication Training. The Administrator/Licensed Practical Nurse stated "No Staff A doesn't have Med Tech Training."

A record review of Residents #1, #5 and #6 Medication Observation Records (MORs) revealed that the Administrator had signed off on the MORs that medications were given, however Staff A an unlicensed staff who does not have Medication Training was giving the medications.
(photographic evidence obtained)

An attempted Employee Record review conducted on for Staff A had no documentation of having received 6 hours of Medication Training prior to assisting with self-administration of medication.

An observation of the medication cart conducted on at 6:14pm, revealed 2 medication cups labeled with Resident #6's name with pills in them.
(photographic evidence obtained)

During an interview conducted on at 6:14pm, Staff A confirmed that the Administrator/Licensed Practical Nurse had pre- poured the medications into a cup to give to the residents. Staff A stated "Administrator/Licensed Practical Nurse prepares the medications and he comes and administers the medications to the residents."

During an interview conducted on at 7:28pm, the Administrator/Licensed Practical Nurse confirmed that that Staff A an unlicensed staff who does not have Medication Training was passing medications to the Residents. The Administrator/Licensed Practical Nurse stated "If I did not make it Staff A would be able to give it to them (Residents)."

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Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain accurate Medication Observation Records (MORs) that reflected the staff person who physically given the medication and the staff person who documented on the MORs that the medication was given for 3 (Resident #1, #5 and #6) of 3 Residents sampled who receive assistant with self-administration of medications.

Findings included:

An interview conducted on at 9:13am, revealed that Staff A an unlicensed staff who does not have Medication Training and was passing medications that the Administrator/Licensed Practical Nurse had pre-poured into a cup to give to the residents. Staff A Stated "They leave the meds and I give them."

During an interview conducted on at 11:42am, the Administrator/Licensed Practical Nurse confirmed that Staff A an unlicensed staff who does not have Medication Training was passing medication to the Residents. The Administrator/Licensed Practical Nurse stated "I set up the medications for Staff A to handout."

During an interview conducted on at 11:42am, the Administrator/Licensed Practical Nurse confirmed that Staff A did not have Medication Training. The Administrator/Licensed Practical Nurse stated "No Staff A doesn't have Med Tech Training."

A record review of Residents #1, #5 and #6 Medication Observation Records (MORs) revealed that the Administrator had signed off on the MORs that medications were given, however Staff A an unlicensed staff who does not have Medication Training was giving the medications.
(photographic evidence obtained)

An attempted Employee Record review conducted on for Staff A had no documentation of having received 6 hours of Medication Training prior to assisting with self-administration of medication.

An observation of the medication cart conducted on at 6:14pm, revealed 2 medication cups labeled with Resident #6's name with pills in them.
(photographic evidence obtained)

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During an interview conducted on at 6:14pm, Staff A confirmed that the Administrator/Licensed Practical Nurse had pre- poured the medications into a cup to give to the residents. Staff A stated "Administrator/Licensed Practical Nurse prepares the medications and he comes and administers the medications to the residents."

During an interview conducted on at 7:28pm, the Administrator/Licensed Practical Nurse confirmed that that Staff A an unlicensed staff who does not have Medication Training was passing medications to the Residents. The Administrator/Licensed Practical Nurse stated "If I did not make it Staff A would be able to give it to them (Residents).

Class III

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

Based on observation and interview, the facility failed to keep centrally stored medications in a locked cabinet, locked cart or other secured storage receptacle at all times.

Findings included:

A tour conducted on at 8:36am revealed that the medication cart which was located in the dining room beside the kitchen was unlock and that Staff A was assisting residents in the living room which was out of sight of the medication cart.
(photographic evidence obtained)

During an interview conducted on at 11:42am the Administrator confirmed that Staff A should have locked the medication cart. The Administrator stated "She should know."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interview, the facility failed to ensure that all unlicensed staff assisting with self-administration of medication had received the required training that meets requirements for assisting with self-administration of medication in an assisted living facility.

Findings included:

An interview conducted on at 9:13am, revealed that Staff A an unlicensed staff who does not

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have Medication Training and was passing medications that the Administrator/Licensed Practical Nurse had pre-poured into a cup to give to the residents. Staff A Stated "They leave the meds and I give them."

During an interview conducted on at 11:42am, the Administrator/Licensed Practical Nurse confirmed that Staff A an unlicensed staff who does not have Medication Training was passing medication to the Residents. The Administrator/Licensed Practical Nurse stated "I set up the medications for Staff A to handout."

During an interview conducted on at 11:42am, the Administrator/Licensed Practical Nurse confirmed that Staff A did not have Medication Training. The Administrator/Licensed Practical Nurse stated "No Staff A doesn't have Med Tech Training."

A record review of Residents #1, #5 and #6 Medication Observation Records (MORs) revealed that the Administrator had signed off on the MORs that medications were given, however Staff A an unlicensed staff who does not have Medication Training was giving the medications.
(photographic evidence obtained)

An attempted Employee Record review conducted on for Staff A had no documentation of having received 6 hours of Medication Training prior to assisting with self-administration of medication.

An observation of the medication cart conducted on at 6:14pm, revealed 2 medication cups labeled with Resident #6's name with pills in them.
(photographic evidence obtained)

During an interview conducted on at 6:14pm, Staff A confirmed that the Administrator/Licensed Practical Nurse had pre- poured the medications into a cup to give to the residents. Staff A stated "Administrator/Licensed Practical Nurse prepares the medications and he comes and administers the medications to the residents."

During an interview conducted on at 7:28pm, the Administrator/Licensed Practical Nurse confirmed that that Staff A an unlicensed staff who does not have Medication Training was passing medications to the Residents. The Administrator/Licensed Practical Nurse stated "If I did not make it Staff A would be able to give it to them (Residents).

Class III