Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	AL11910325	A. BUILDING: _____ B. WING _____	06/18/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
L'ARCHE JACKSONVILLE, INC II	700 ARLINGTON ROAD JACKSONVILLE, FL 32211

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comments A re-licensure survey was conducted at L'Arche of Jacksonville, Inc. II on . . . . . and . The provider had deficiencies at the time of the visit.	A 000		
A 052	429.256( ); 58A-5.0185 (3) Medication - Assistance with Self-Admin 429.256 (3) Assistance with self-administration of medication includes: (a) Taking the medication, in its previously dispensed, properly labeled container, including an syringe that is prefilled with the proper dosage by a pharmacist and an , that is prefilled by the manufacturer, from where it is stored, and bringing it to the resident. (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. (c) Placing an oral dosage in the resident ' s or placing the dosage in another container and helping the resident by lifting the container to his or her . (d) Applying , medications. (e) Returning the medication container to proper storage. (f) Keeping a record of when a resident receives assistance with self-administration under this section. (g) Assisting with the use of a , including removing the cap of a , opening the unit dose of solution, and pouring the prescribed premeasured dose of medication into the dispensing cup of the . (h) Using a to perform - level checks. (i) Assisting with putting on and taking off	A 052		

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A 052	Continued From page 1 stockings. (j) Assisting with applying and removing an but not with titrating the prescribed settings. (k) Assisting with the use of a continuous positive airway pressure device but not with titrating the prescribed setting of the device. (l) Assisting with measuring vital signs. (m) Assisting with bags. (4) Assistance with self-administration does not include: (a) Mixing, converting, or medication doses, except for measuring a prescribed amount of liquid medication or breaking a scored tablet or crushing a tablet as prescribed. (b) The preparation of syringes for injection or the administration of medications by any injectable route. (c) Administration of medications by way of a tube inserted in a of the body. (d) Administration of preparations. (e) Irrigations or debriding agents used in the treatment of a skin condition. (f) , , or preparations. (g) Medications ordered by the physician or health care professional with prescriptive authority to be given "as needed," unless the order is written with specific parameters that preclude independent judgment on the part of the unlicensed person, and at the request of a competent resident. (h) Medications for which the time of administration, the amount, the strength of dosage, the method of administration, or the reason for administration requires judgment or discretion on the part of the unlicensed person.	A 052		

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A 052	Continued From page 2 58A-5.0185 (3) ASSISTANCE WITH SELF-ADMINISTRATION. (a) Any unlicensed person providing assistance with self-administration of medication must be , or older, trained to assist with self administered medication pursuant to the training requirements of rule 58A-5.0191, F.A.C., and must be available to assist residents with self-administered medications in accordance with procedures described in section 429.256, F.S. and this rule. (b) In addition to the specifications of section 429.256(3), F.S., assistance with self-administration of medication includes, in the presence of the resident, reading the medication label aloud and verbally prompting a resident to take medications as prescribed. (c) In order to facilitate assistance with self-administration, trained staff may prepare and make available such items as water, juice, cups, and spoons. Trained staff may also return unused doses to the medication container. Medication, which appears to have been contaminated, must not be returned to the container. (d) Trained staff must observe the resident take the medication. Any concerns about the resident's reaction to the medication or suspected noncompliance must be reported to the resident's health care provider and documented in the resident's record. (e) When a resident who receives assistance with medication is away from the facility and from facility staff, the following options are available to enable the resident to take medication as prescribed: 1. The health care provider may prescribe a medication schedule that coincides with the resident's presence in the facility,	A 052		

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A 052	Continued From page 3 2. The medication container may be given to the resident, a friend, or family member upon leaving the facility, with this fact noted in the resident's medication record, 3. The medication may be transferred to a pill organizer pursuant to the requirements of subsection (2), and given to the resident, a friend, or family member upon leaving the facility, with this fact noted in the resident's medication record, or 4. Medications may be separately prescribed and dispensed in an easier to use form, such as unit dose packaging. (f) Assistance with self-administration of medication does not include the activities detailed in section 429.256(4), F.S. 1. As used in section 429.256(4)(g), F.S., the term "competent resident" means that the resident is cognizant of when a medication is required and understands the purpose for taking the medication. 2. As used in section 429.256(4)(h), F.S., the terms "judgment" and "discretion" mean interpreting vital signs and evaluating or assessing a resident's condition. (g) All trained staff must adhere to the facility's control policy and procedures when assisting with the self-administration of medication. This Statute or Rule is not met as evidenced by: Based on observation, resident interview, medical record review and staff interview the facility failed to ensure the unlicensed medication technician, providing assistance with self-administration of medication, for 4 of 4 medications provided to Resident #3. The findings include:	A 052		

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A 052	Continued From page 4 Employee D, medication technician, conducted the medication pass on at 4:45 PM. The medication technician read Resident #3 the Medication Observation Record (MOR), unlocked the medication cart, sanitized his with sanitizer, read the MOR again, attained the medication from the cart, read the label to the resident, put medication tablets in medication cup, poured water in a cup, handed water cup to the resident told him what he was taking and what it was for. The medication technician put the cup of medications up to resident's and poured them into the resident's . The resident swallowed the pills and drank the water he was holding. The medication technician signed the MOR and put the medications in the cart and locked the cart. Immediately after the medication pass, the resident was asked if he was able to put the medications in his by himself if the medication technician had handed them to him. He stated he is able to take hold of the cup with the medications and put them in his himself. At 5:00 PM on the resident was taken to his room, transferred to the bed and laid down. The medication technician donned gloves and applied the , to the resident's abdomen and area. The medication technician told the resident what the medication was and what it was for. The resident stated understanding. The resident was not involved in the application of the medication.	A 052		

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A 052	Continued From page 5 Review of the clinical record for Resident #3 revealed physician's orders for [redacted] 20mg tablet. Take one tablet every evening for [redacted] 75mg delayed release (DR). Take one tablet by [redacted] twice daily with food; Glucos/Chond tablet Advanced. Take 1 tablet by [redacted] three times a day; [redacted] 20%, apply [redacted] to affected [redacted] area twice a day (Photographic evidence obtained). Review of the health assessment dated [redacted] revealed the resident was assessed as requiring assistance with self-administration of medication (Photographic evidence obtained). During an interview with Employee D on [redacted] at 3:30 PM in House II. He stated he was up-to-date with his training for medication pass. He knew that he administered the medications when this surveyor asked the resident if he could put the medications in his [redacted] by himself. When asked about the application of the medicated cream to Resident #3, he indicated he had not thought of it as administration of medication. He stated that Resident #3 is not able to apply the cream himself due to [redacted] in his right [redacted]. He stated that the resident is not able to reach down far enough to apply it to his [redacted]. He acknowledged that he is not a licensed nurse and cannot administer the medication to the resident. He stated he would talk to the administrator about how to handle the application of the cream.	A 052		

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A 052	Continued From page 6 During an interview on . . . . . at 4:20 PM with the administrator, after the medication pass observation was discussed, the administrator expressed understanding of the concerns and confirmed the deficiency. Class III	A 052		