

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 105584	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 03/13/2025
NAME OF PROVIDER OR SUPPLIER Sarasota Memorial Nursing & Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 5640 Rand Blvd Sarasota, FL 34238	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide care and assistance to perform activities of daily living for any resident who is unable.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 41155</p> <p>Based on observations, review of clinical records, review of policy and procedure, resident and staff interviews, the facility failed to provide the necessary care and services to maintain personal hygiene for 3 (Resident #18, #26 and #53) of 3 residents reviewed for activities of daily living (ADL's).</p> <p>The findings included:</p> <p>Review of the facility policy Bath/Shower effective 1/24/21 (revised 1/6/25) revealed, Patients will be showered twice weekly on the shift they request. If patients decline a shower, they will be offered one at another time as per their request. Patients may always have additional showers per request.</p> <p>1. Review of the clinical record for Resident #18 revealed an Annual Minimum Data Set (MDS) assessment with an assessment reference date of 1/21/25. The MDS noted Resident #18's cognition was intact with a Brief Interview for Mental Status (BIMS) score of 14. Resident #18 required substantial to maximum assistance with bathing, dressing and toileting, and partial assistance with personal hygiene.</p> <p>On 3/10/25 at 10:49 a.m., in an interview Resident #18 said she was not getting her showers in the morning. She said, They give them to me at night before bed and I want morning showers. I spoke to the Unit Manager last week and she said she would fix it for me but here it is my shower day and there is no shower yet.</p> <p>Review of the Certified Nursing Assistant (CNA) shower schedule revealed Resident #18's showers were scheduled on Tuesdays, Thursdays, and Saturdays, on the 7:00 p.m., to 7:00 a.m., shift.</p> <p>Review of the CNA shower documentation for February 2025, and March 2025 failed to reveal Resident #18 received her scheduled showers on 2/6/25 (Tuesday), 2/11/25 (Tuesday), 2/13/25 (Thursday), 2/15/25 (Saturday), 2/20/25 (Thursday), 2/25/25 (Tuesday), 3/4/25 (Tuesday), 3/6/25 (Thursday), 3/8/24 (Saturday) and 3/11/25 (Tuesday).</p> <p>2. Review of the clinical record for Resident #26 revealed an admitted [DATE]. Diagnoses included Peripheral Vascular Disease, Osteoarthritis, artificial knee and joint pain.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Review of the Quarterly MDS with an assessment reference date of 2/11/25 revealed Resident #26 required substantial to maximal assistance with showers, and partial to moderate assistance with dressing and personal hygiene. Resident #26's cognition was intact with a BIMS score of 15.</p> <p>On 3/10/25 at 11:42 a.m., in an interview Resident #26 said the staff do not always give the showers as scheduled. He said he sometimes does not get his showers. Resident #26's family member was present during the interview and said Resident #26 did not get his scheduled shower on Friday 3/7/25. The resident's family said, He needs to get showers. He wets himself and has a wound on his buttocks.</p> <p>Review of the CNA shower schedule revealed Resident #26's showers were scheduled on the night shift (7:00 p.m., to 7:00 a.m.) on Mondays, Wednesdays and Fridays.</p> <p>Review of the CNA shower documentation for February 2025 and March 2025 failed to reveal Resident #26 received a shower as scheduled on 2/3/25 (Monday), 2/5/25 (Wednesday), 2/7/25 (Friday), 2/10/25 (Monday), 2/12/25 (Wednesday), 2/14/25 (Friday), 2/17/25 (Monday), 2/19/25 (Wednesday), 2/21/25 (Friday), 2/24/25 (Monday), 2/28/25 (Friday), 3/3/25 (Monday), 3/5/25 (Wednesday), 3/7/25 (Friday) and 3/10/25 (Monday).</p> <p>3. Review of Resident #53's clinical record revealed a Quarterly MDS with an assessment reference date of 12/18/24. The assessment noted Resident #53's cognition was intact with a BIMS of 13. Resident #53 was dependent on staff for personal hygiene and showers. Diagnoses included right hemiplegia (paralysis of right side of the body), and Fibromyalgia (widespread body pain).</p> <p>On 3/11/25 at 11:21 a.m., in a telephone interview, a family member said Resident #53 did not speak English but had all her senses. She said Resident #53 calls her at night to tell her she wet herself because no one answered her call light. She spoke to the Unit Manager who said she would take care of it. She said, It is good for a few days then things will go back the way they were. They do not give her showers. She is to get them on Tuesdays, Thursdays and Saturdays. She needs them because she wets herself.</p> <p>Review of the CNA documentation revealed Resident #53's showers were scheduled on Mondays, Wednesdays, and Fridays on the day shift (7:00 a.m., to 7:00 p.m.).</p> <p>Review of the CNA shower documentation for February 2025 and March 2025 failed to reveal Resident #53 received her scheduled showers on 2/3/25 (Monday), 2/5/25 (Wednesday), 2/7/25 (Friday), 2/10/25 (Monday), 2/12/25 (Wednesday), 2/14/25 (Friday), 2/19 25 (Wednesday), 2/21/25 (Friday), 2/24/25 (Monday), 2/26/25 (Wednesday), 2/28/25 (Friday), 3/3/25 (Monday), and 3/5/25 (Wednesday).</p> <p>There was little to no documentation to show Resident #53 received toileting assistance for each shift in February 2025 and March 2025.</p> <p>On 3/10/25 at 11:43 a.m., in an interview CNA staff I said Resident #53 was total care with her Activities of Daily Living and incontinent at night.</p> <p>On 3/12/25 at 9:26 a.m., in an interview CNA Staff D said each unit has a shower schedule in the CNA assignment book and we follow the shower list. If a resident refuses we can ask them on the next day or the next shift. Each resident receives three showers a week. If the resident is always refusing, I let the nurse know, We document the showers in the computer.</p> <p>(continued on next page)</p>		

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<p>F 0677</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>On 3/12/25 at 9:30 a.m., in an interview CNA Staff E said there was a shower list in the assignment book at the desk. We document the showers in the electronic record. Sometimes the resident will refuse and say we did not offer the shower; we can't always change the shower day because you get behind. Some residents refuse and then will take a shower the next day, if I can do it I will. Sometimes we forget to put it in the computer but we gave the shower.</p> <p>On 3/12/25 at 9:39 a.m., in an interview, Unit Manager Registered Nurse (RN) Staff C said, The shower assignments are in the CNA assignment book and staff use electronic charting, there is no paper documentation. RN Staff C said she was working on creating a new sheet for the showers. The Unit Manager said sometimes the residents will refuse showers and the staff go back later in the day or the next day to shower the resident. I understand if it wasn't documented what that means. There are times when the staff give them showers at night instead of the day and they have nowhere to document it. I'm working on changing the way we document the showers so if it is given on a different day the aids can chart it.</p> <p>RN Staff C said, Resident #18 did tell me last week that she wanted showers in the morning but I have not changed it yet, I'm working on a new system.</p> <p>She said, Resident #53 is showered and toileted, but she will tell her daughter she did not get care.</p>

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.</p> <p>41155</p> <p>Based on observation, review of facility policy and procedure and resident and staff interviews, the facility failed to ensure medications were safely stored at the bedside for 1 (Resident #52) of 8 residents observed during medication administration. The facility failed to ensure medications were secured when unattended and properly labeled in 1 (North Unit Medication Cart B) of 2 medication carts observed. This had the potential for residents and others to have access to medications that could create hazardous health consequences for residents in the facility.</p> <p>The findings included:</p> <p>The facility policy Administration of Medications documented Facility staff should avoid touching the medication with bare hands when opening unit dose package. Only prepare medications for one resident at a time. Ensure that medication carts are always locked when out of sight or unattended.</p> <p>On 3/11/25 at 8:53 a.m., during a medication administration with LPN Staff J, a tube of Voltaren Gel was observed on the bedside table of Resident #52. The resident said she puts the gel on her right knee daily for pain relief.</p> <p>Review of the clinical record revealed there was no physician order for the medication and Resident #52 had not been assessed to see if she was able to self-administer the medication.</p> <p>On 3/12/25 at 8:46 a.m., in an interview Registered Nurse (RN) Unit Manager Staff C said Resident #52 had the Voltaren Gel since her admission on 11/1/24. Staff C said the resident must have bought it at the store because they were not aware she had it.</p> <p>On 3/11/25 at 9:15 a.m., Licensed Practical Nurse (LPN) Staff F was observed at the North Unit medication cart B with three medication cups containing unidentified pills on top of the cart. LPN Staff F grabbed the three medication cups from the cart and placed them into her right hand. LPN Staff F said she was just going to give them to Resident #98 and #350. LPN Staff F confirmed she prepared the medications for both residents and was going to administer them to the residents.</p> <p>On 3/12/25 at 9:26 a.m., North Unit medication cart B was observed unlocked. The medication cart was against the wall with the drawers facing the hallway. There were residents, staff and visitors in the hall passing by the unsecured medication cart. Three medication cups with unidentified pills were observed in the unlocked, top drawer of the medication cart.</p> <p>One cup containing a white liquid was stacked in one of the cup of pills. Approximately three minutes later, RN Staff H came to the unsecured cart. She verified she left the medication cart unlocked and unattended and the unlabeled medication cups in the top drawer. She said she got interrupted by staff and residents.</p> <p>Photographic evidence obtained.</p>		