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
	AL11965854	A. BUILDING: _____ B. WING _____	04/20/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUANY'S HOME	20411 SW 116 ROAD MIAMI, FL 33189

(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 wellness monitoring was conducted at Suany's Home on . . . . . and concluded on . A deficiency was identified at the time of the survey.	A 000		

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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CZ827	408.812 FS Unlicensed Activity 408.812 Unlicensed activity.- (1) A person or entity may not offer or advertise services that require licensure as defined by this part, authorizing statutes, or applicable rules to the public without obtaining a valid license from the agency. A licenseholder may not advertise or hold out to the public that he or she holds a license for other than that for which he or she actually holds the license. (2) The operation or maintenance of an unlicensed provider or the performance of any services that require licensure without proper licensure is a violation of this part and authorizing statutes. Unlicensed activity constitutes harm that materially affects the health, safety, and welfare of clients, and constitutes . . . . . and neglect, as defined in s. 415.102. The agency or any state attorney may, in addition to other remedies provided in this part, bring an action for an injunction to restrain such violation, or to enjoin the future operation or maintenance of the unlicensed provider or the performance of any services in violation of this part and authorizing statutes, until compliance with this part, authorizing statutes, and agency rules has been demonstrated to the satisfaction of the agency. (3) It is unlawful for any person or entity to own, operate, or maintain an unlicensed provider. If after receiving notification from the agency, such person or entity fails to cease operation, the person or entity is subject to penalties as prescribed by authorizing statutes and applicable rules. Each day of operation is a separate offense. (4) Any person or entity that fails to cease operation after agency notification may be fined $1,000 for each day of noncompliance. (5) When a controlling interest or licensee has an interest in more than one provider and fails to	CZ827		

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CZ827	Continued From page 1 license a provider rendering services that require licensure, the agency may revoke all licenses, impose actions under s. 408.814, and regardless of correction, impose a fine of $1,000 per day, unless otherwise specified by authorizing statutes, against each licensee until such time as the appropriate license is obtained or the unlicensed activity ceases. (6) In addition to granting injunctive relief pursuant to subsection (2), if the agency determines that a person or entity is operating or maintaining a provider without obtaining a license and determines that a condition exists that poses a threat to the health, safety, or welfare of a client of the provider, the person or entity is subject to the same actions and fines imposed against a licensee as specified in this part, authorizing statutes, and agency rules. (7) Any person aware of the operation of an unlicensed provider must report that provider to the agency. This Statute or Rule is not met as evidenced by: Based on observation, interview and record review, the provider was found to be operating an unlicensed assisted living facility at another address, providing personal care services and assistance with self-administration of medications at both the licensed and the unlicensed locations for 2 of 8 sampled residents (Residents #1 & #2). Findings include: During a closure monitoring conducted on [redacted] at 3:52 PM, the undefined facility was found operating as an assisted living facility without the required license. In an interview with Staff B on at 3:58 PM, she stated that Staff A, was operating the	CZ827		

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CZ827	Continued From page 2 undefined facility. Staff B added that she was a friend of staff A, who stepped out of the facility, and she was there only taking care of the residents until Staff A returned. Review of Florida Health Finder database revealed that Staff A was listed as the Administrator and co-owner of Assisted Living Facility (Facility A). Observation on [redacted] at 4:18 PM revealed an unlocked cabinet in the undefined facility, the cabinet contained the medications for Resident #1 and Resident #2. Further observation of the medication at this time showed the medication package was addressed to Facility A. On [redacted] at 3:28 PM during a telephone interview, the pharmacist confirmed that the address on file for Residents #1 and #2 were from Facility A. He further stated that the medications had been delivered to Facility A. During an interview on [redacted] at 3:54 PM Resident #1 stated that Staff B gave him his medication. He stated that he could complete all activities of daily living (ADL) independently. On [redacted] at 4:21 PM Resident #2 stated that Staff B took care of him and gave him his medication because he had surgery. A review of Resident #1's record at the Facility A revealed the resident was admitted on [redacted] and discharged on [redacted]. A health assessment completed on [redacted] showed medical history of [redacted]. Resident #1 needed supervision with self-care (grooming) and needed assistance with self-administration of medication.	CZ827		

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CZ827	Continued From page 3 On at 7:43 AM, the Administrator at Facility A stated that Resident #1 had a hospitalization in and after being discharged from the hospital she placed the resident in the undefined facility. On , Review of Facility A's records showed none for Resident #2. Review of the licensed facility's records where Resident #2 was admitted until revealed a health assessment completed on that showed diagnosis and medical history of , , { }, , , { }, and , , . Resident #2 was independent in eating; needed supervision in ambulation, self-care (grooming), toileting, and transferring; and needed assistance with bathing, and with the self-administration of medication. On at 7:43 AM, the Administrator stated that she had admitted Resident #2 to the undefined facility. She further stated that Resident #2 was not in an assisted living facility before but that she knew the resident's spouse, who could not take care of him and asked the Administrator to admit him at the facility. On at 7:43 AM, the Administrator stated that she had not submitted the application for a license for the undefined facility to the Agency for Health Care Administration because first she needed to complete sanitation and fire inspections. On at 1:07 PM during a telephone interview Resident #2's former spouse confirmed	CZ827		

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CZ827	Continued From page 4 that the resident had been living in the undefined facility for approximately a month. On at 4:30 PM during a telephone interview the Administrator stated that Resident #2 was never admitted into Facility A. She further stated that Resident #2's medications were delivered to Facility A because she placed the orders and always used the same pharmacy. Unclassified	CZ827		