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
	AL11969903	A. BUILDING: _____ B. WING _____	09/27/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
I & R SENIOR CARE LLC	9700 SW 106TH CT MIAMI, FL 33176

(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 generator monitoring survey was conducted at I and R Senior Care LLC on . Deficiencies were identified at the time of the survey.	A 000		
A 164 SS=D	59A-36.015(4) FAC; 429.35(1) & (3) FS Records - Inspection Availability 59A-36.015 (4) RECORD INSPECTION. (a) The resident's records must be available to the resident; the resident's legal representative, designee, surrogate, guardian, attorney in fact, or case manager; or the resident's estate, and such additional parties as authorized in writing or by law. (b) Pursuant to Section 429.35, F.S., agency reports that pertain to any agency survey, inspection, or monitoring visit must be available to the residents and the public. In facilities that are co-located with a licensed nursing home, the inspection of record for all common areas is the nursing home inspection report. 429.35 Maintenance of records; reports.- (1) Every facility shall maintain, as public information available for public inspection under such conditions as the agency shall prescribe, records containing copies of all inspection reports pertaining to the facility that have been issued by the agency to the facility. Copies of inspection reports shall be retained in the records for 5 years from the date the reports are filed or issued. (3) Every facility shall post a copy of the last inspection report of the agency for that facility in a prominent location within the facility so as to be accessible to all residents and to the public. Upon request, the facility shall also provide a copy of	A 164		

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A 164	Continued From page 1 the report to any resident of the facility or to an applicant for admission to the facility. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to ensure that resident records were available for review for 1 out of 5 sampled residents. (Resident 1) Findings included: A review of the facility's admission and discharge log showed Resident 1 was discharged on . Further review of facility records showed no documentation of a record for Resident 1. Interviewed on at 11:15 AM when asked for Resident 1's record Staff B stated that she could not find it. She stated, "I can't find it. It must be kept somewhere else because she is no longer here." Class III	A 164		
A 182 SS=F	59A-36.019(3) FAC Emergency Mgmt - Plan Implementation (3) PLAN IMPLEMENTATION. (a) All staff must be trained in their duties and are responsible for implementing the emergency management plan. New staff must be trained on the plan within 30 days of employment. (b) If telephone service is not available during an emergency, the facility must request assistance from local law enforcement or emergency	A 182		

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A 182	Continued From page 2 management personnel in maintaining communication This Statute or Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure the staff was knowledgeable about the implementation of the emergency management plan. The staff did not know how to start the emergency power generator. Findings included: Observation on at 10:45 AM revealed that Staff B and Staff C tried multiple times to start the portable emergency power generator, and the generator would not start. Interviewed on at 11:15 AM Staff B stated that she did not know how to connect the hose from the propane gas tank to the generator. She stated, "I have never connected the gas bottle before, maybe the hose was twisted. I don't know" When asked if she was trained on how to start the emergency generator Staff C stated, "I have no idea." Class III	A 182		