

Agency for Health Care Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968250	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R 07/21/2025
NAME OF PROVIDER OR SUPPLIER CALVINELLE SOUTH ASSISTED LIVING FACILITY INC			STREET ADDRESS, CITY, STATE, ZIP CODE 1750 NW 41 STREET MIAMI, FL 33142		
(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 revisit to a generator monitoring survey was conducted at Calvinelle South on . Deficiencies were identified at the time of the survey.	{A 000}			
{A 027} SS=D	59A-36.007(3) FAC Resident Care - Arrangement for Health Care (3) ARRANGEMENT FOR HEALTH CARE. In order to facilitate resident access to health care as needed, the facility must: (a) Assist residents in making . . . and remind residents about scheduled . . . for medical, dental, nursing, or mental health services. (b) Provide transportation to needed medical, dental, nursing or mental health services, or arrange for transportation through family and friends, volunteers, taxi cabs, public buses, and agencies providing transportation. (c) The facility may not require residents to receive services from a . . . health care provider. This Statute or Rule is not met as evidenced by: Based on record review and interview, the facility failed to arrange for the provision of needed health care services for 1 out of 10 sampled residents (Resident #1) The facility failed to maintain documentation of . . . Monitoring. Findings included: A review of Resident 1's record revealed orders for . . . monitoring twice a day, at 8 am and 5 PM and . . . administration once a day. Further review of the MOR (Medication observation record) showed no documentation of	{A 027}			

AHCA Form 3020-0001

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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{A 027}	Continued From page 1 Resident 1's _____ level monitoring. Interviewed on _____ at 1:20 PM when asked why Resident 1's _____ level was not monitored at 8 AM and 5 PM every day the Administrator stated that the home health agency keeps a log on their phone. A review of Resident 1's record showed orders for _____ monitoring and _____ administration by a nurse. A review of Resident 1's health assessment dated _____ showed diagnoses of dependent _____ and _____ status showed the Resident was alert and oriented to time, place, person and event. Nursing requirements showed an agency nurse to check _____ levels and administer _____. Uncorrected Class III	{A 027}			
{A 079} SS=D	59A-36.010(3) FAC Staffing Standards - Levels (3) STAFFING STANDARDS. (a) Minimum staffing: 1. Facilities must maintain the following minimum staff hours per week: Number of Residents, Day Care Participants, and Respite Care Residents Staff Hours/Week 0-5 168 16-25 212 26-35 253 26-35 294 36-45 335	{A 079}			

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{A 079}	Continued From page 2 46-55 375 56-65 416 66-75 457 76-85 498 86-95 539 For every 20 total combined residents, day care participants, and respite care residents over 95 add 42 staff hours per week. 2. Independent living residents, as referenced in subsection 59A-36.015(3), F.A.C., who occupy beds included within the licensed capacity of an assisted living facility but do not receive personal, limited nursing, or extended congregate care services, are not counted as residents for purposes of computing minimum staff hours. 3. At least one staff member who has access to facility and resident records in case of an emergency must be in the facility at all times when residents are in the facility. Residents serving as paid or volunteer staff may not be left solely in charge of other residents while the facility administrator, manager or other staff are absent from the facility. 4. In facilities with 17 or more residents, there must be at least one staff member awake at all hours of the day and night. 5. A staff member who has completed courses in First Aid and () and holds a currently valid card documenting completion of such courses must be in the facility at all times. a. Documentation of attendance at First Aid or courses pursuant to subsection 59A-36.011(5), F.A.C., satisfies this requirement. b. A nurse is considered as having met the course requirements for First Aid. An emergency medical technician or paramedic currently certified under chapter 401, part III, F.S., is	{A 079}			

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{A 079}	Continued From page 3 considered as having met the course requirements for both First Aid and 6. During periods of temporary absence of the administrator or manager of more than 48 hours when residents are on the premises, a staff member who is at least _____ must be physically present and designated in writing to be in charge of the facility. No staff member shall be in charge of a facility for a consecutive period of 21 days or more, or for a total of 60 days within a calendar year, without being an administrator or manager. 7. Staff whose duties are exclusively building or grounds maintenance, clerical, or food preparation do not count towards meeting the minimum staffing hours requirement. 8. The administrator or manager's time may be counted for the purpose of meeting the required staffing hours, provided the administrator or manager is actively involved in the day-to-day operation of the facility, including making decisions and providing supervision for all aspects of resident care, and is listed on the facility's staffing schedule. 9. Only on-the-job staff may be counted in meeting the minimum staffing hours. Vacant positions or absent staff may not be counted. (b) Notwithstanding the minimum staffing requirements specified in paragraph (a), all facilities, including those composed of apartments, must have enough qualified staff to provide resident supervision, and to provide or arrange for resident services in accordance with the residents' scheduled and unscheduled service needs, resident contracts, and resident care standards as described in rule 59A-36.007, F.A.C. (c) The facility must maintain a written work schedule that reflects its 24-hour staffing pattern	{A 079}			

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{A 079}	Continued From page 4 for a given time period. Upon request, the facility must make the daily work schedules of direct care staff available to residents or their representatives. (d) The facility must provide staff immediately when the agency determines that the requirements of paragraph (a) are not met. The facility must immediately increase staff above the minimum levels established in paragraph (a), if the agency determines that adequate supervision and care are not being provided to residents, resident care standards described in rule 59A-36.007, F.A.C., are not being met, or that the facility is failing to meet the terms of residents' contracts. The agency will consult with the facility administrator and residents regarding any determination that additional staff is required. Based on the recommendations of the local fire safety authority, the agency may require additional staff when the facility fails to meet the fire safety standards described in rule chapter 69A-40, F.A.C., until such time as the local fire safety authority informs the agency that fire safety requirements are being met. 1. When additional staff is required above the minimum, the agency will require the submission of a corrective action plan within the time specified in the notification indicating how the increased staffing is to be achieved to meet resident service needs. The plan will be reviewed by the agency to determine if it sufficiently increases the staffing levels to meet resident needs. 2. When the facility can demonstrate to the agency that resident needs are being met, or that resident needs can be met without increased staffing, the agency may modify staffing requirements for the facility and the facility will no longer be required to maintain a plan with the	{A 079}			

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{A 079}	Continued From page 5 agency. (e) Facilities that are co-located with a nursing home may use shared staffing provided that staff hours are only counted once for the purpose of meeting either assisted living facility or nursing home minimum staffing ratios. (f) Facilities holding a limited mental health, extended congregate care, or limited nursing services license must also comply with the staffing requirements of rules 59A-36.020, 59A-36.021 or 59A-36.022, F.A.C., respectively. This Statute or Rule is not met as evidenced by: Based on observation and interviews, the facility failed to ensure adequate and sufficient staffing to meet both the scheduled and unscheduled care needs of the residents, compromising their safety and well-being for 10 out of 10 sampled residents (Residents #one - #11). Findings: Observation on at 06:00 AM, observed Staff C (Caregiver), being the only staff in the facility. Record review of Admission and Discharge log, showed four residents being under Mental Health Competent, Resident number three, four, eight, nine, and ten. In which needed Resident number four, nine and ten, needed assistance with ADLS (Activities of daily living). Review of resident's #4 health assessment dated showed the activities of daily living were supervision with ambulation, bathing, self-care, eating, toileting and transferring. However, a resident was found in a wheelchair.	{A 079}			

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{A 079}	Continued From page 6 Review of Resident #9 health assessment dated, _____, showed diagnosis of _____, unspecified _____, and _____. The _____ status of the resident is Alert and Oriented x1. The resident needs assistance with ambulation, bathing, _____, eating, self-care, toileting, and transferring. The health assessment shows the resident needs assistance with Self-Administration. The resident needs medication Administration. Observation on _____ at 07:11 AM, showed during Medication pass, Staff C was observed putting the pills directly inside the _____ of the resident #9, with assistance of a small white paper cup. Review of Medication Observation Record (MOR) for Resident #9, revealed Staff C had administered following medicines for 8AM _____ Tab 500 MG, Stimulant LX Tab 8. MG, _____ CHW 81 MG, _____ Tab 1MG, _____ Tab 6.25 MG, _____ Tab 5 MG, POT TAB 50MG. Review of Residents #10 health assessment dated _____, showed diagnosis of Major _____ and _____. The Physical and sensory limitations show the resident needs assistance with ADLS. The _____ status showed as Alert x2. Uncorrected. Class III	{A 079}			

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{A 162} {A 162} SS=D	Continued From page 7 59A-36.015(3) FAC Records - Resident (3) RESIDENT RECORDS. Resident records must be maintained on the premises and include: (a) Resident demographic data as follows: 1. Name, 2. , 3. Race, 4. Date of birth, 5. Place of birth, if known, 6. Social security number, 7. Medicaid and/or Medicare number, or name of other health insurance , 8. Name, address, and telephone number of next of kin, legal representative, or individual designated by the resident for notification in case of an emergency; and, 9. Name, address, and telephone number of the resident's health care practitioner and case manager, if applicable. (b) A copy of the Resident Health Assessment form, AHCA Form 1823 or the health care practitioner's medical examination form described in Rule 59A-36.006, F.A.C. (c) Any orders for medications, nursing services, therapeutic diets, , or other services to be provided, supervised, or implemented by the facility that require a health care provider's order. (d) Documentation of a resident's refusal of a therapeutic diet pursuant to Rule 59A-36.012, F.A.C., if applicable. (e) The resident care record described in paragraph 59A-36.007(1)(f), F.A.C. (f) A ~ record that is initiated on admission. Information may be taken from AHCA Form 1823 or the resident's health assessment. Residents receiving assistance with the activities of daily living must have their ~ recorded	{A 162} {A 162}			

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{A 162}	Continued From page 8 semi-annually. This subsection does not apply to residents who are receiving licensed hospice services when such residents, their representatives, or their physicians request in writing that _____ not be taken. (g) For facilities that will have unlicensed staff assisting the resident with the self-administration of medication, a copy of the written informed consent described in Rule 59A-36.006, F.A.C., if such consent is not included in the resident's contract. (h) For facilities that manage a pill organizer, assist with self-administration of medications or administer medications for a resident, copies of the required medication records maintained pursuant to Rule 59A-36.008, F.A.C. (i) A copy of the resident's contract with the facility, including any addendums to the contract as described in Rule 59A-36.018, F.A.C. (j) For a facility whose owner, administrator, staff, or representative thereof, serves as an attorney in fact for a resident, a copy of the monthly written statement of any transaction made on behalf of the resident as required in Section 429.27, F.S. (k) For any facility that maintains a separate trust fund to receive funds or other property belonging to or due a resident, a copy of the quarterly written statement of funds or other property disbursed as required in Section 429.27, F.S. (l) If the resident is an _____ recipient, a copy of the Department of Children and Families form Alternate Care Certification for _____, _____ (_____), CF-ES 1006, _____, which is hereby incorporated by reference and available for review at: http://www.flrules.org/Gateway/reference.asp?No=Ref-04004. The absence of this form will not be the basis for administrative action against a facility if the facility can demonstrate that it has	{A 162}		

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{A 162}	Continued From page 9 made a good faith effort to obtain the required documentation from the Department of Children and Families. (m) Documentation of the _____ of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney, where applicable. (n) For hospice patients, the interdisciplinary care plan and other documentation that the resident is a hospice patient as required in Rule 59A-36.006, F.A.C. (o) The resident's _____, DH Form 1896, if applicable. (p) For independent living residents who receive meals and occupy beds included within the licensed capacity of an assisted living facility, but who are not receiving any personal, limited nursing, or extended congregate care services, record keeping may be limited to a log listing the names of residents participating in this arrangement. (q) Except for resident contracts, which must be retained for 5 years, all resident records must be retained for 2 years following the departure of a resident from the facility unless it is required by contract to retain the records for a longer period of time. Upon request, residents must be provided with a copy of their records upon departure from the facility. (r) Additional resident records requirements for facilities holding a limited mental health, extended congregate care, or limited nursing services license are provided in Rules 59A-36.020, 59A-36.021 and 59A-36.022, F.A.C., respectively. This Statute or Rule is not met as evidenced by: Based on observation, record review and interview, the facility failed to maintain accurate and updated health assessments for two out of 10 sampled residents (Resident #4 and #9)	{A 162}		

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{A 162}	Continued From page 10 Findings: Observation on _____ at 07:11 AM, During medication pass, Staff B (Caregiver) was observed putting the prescribed medication inside the _____ of the resident #9. Review of resident #9 health assessment dated _____, showed the resident being diagnosed with _____ and _____. The health assessment shows the resident needs assistance with self-administration. The resident needs Medication Administration. Interviewed on _____, at 07:15 AM. Staff B stated the resident cannot take the medication by herself. Review of Medication Observation Record (MOR) for Resident #9, revealed Staff C had administered following medicines for 8AM _____ Tab 500 MG, Stimulant LX Tab 8. MG, _____ CHW 81 MG, _____ Tab 1MG, _____ Tab 6.25 MG, _____ Tab 5 MG, POT TAB 50MG. A review of Resident #4's health assessment dated _____ showed the activities of daily living was supervision with ambulation, bathing, self-care, _____, eating, toileting and transferring. However, a resident was found in a wheelchair. Uncorrected Class III	{A 162}			