STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967565	08/12/2013
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Buddy's Place, Llc	229 Laurel Way Miami Springs, FL 33166	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)

List of Tags Cited:
St - A - 0007 - 58a-5.0181(1) Fac - Admissions - Criteria S-S= D
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0054 - 58a-5.0185(5) Fac - Medication - Records S-S= D
St - A - 0055 - 58a-5.0185(6) Fac - Medication - Storage And Disposal S-S= D
St - A - 0056 - 58a-5.0185(7) Fac - Medication - Labeling And Orders S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt S-S= D
St - A - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced Complaint Survey (CCR#2013007104) was conducted in your Assisted Living Facility on . Buddy's Place LLC had deficiencies found at the time of the survey.

0007-Admissions - Criteria 58A-5.0181(1) FAC

Based on observation, record review and interview facility admitted a resident (#5) that did not meet admission criteria.

Findings include:

Observation on at 8:25 a.m. revealed that resident was bedbound and unable to assist with activities of daily living. Record review for resident #5 revealed that resident was admitted to the facility on . Health assessment review for the resident, dated revealed that resident needed tube feedings three times a day (...) Physician stated that in his professional opinion the resident ' s needs were not to be met in an assisted living facility.

Registered Nurse responsible for tube feeding stated on at 10:46 am that she has being coming every day twice a day for residents feedings and the facility ' s administrator (LPN) was responsible for the other feeding. She also stated that resident did not have medications as of yet.

Medication record review for the resident found no documentation of any kind and no medications for the resident was on premises. In a telephone interview the administrator stated that upon admission the facility send prescription to the pharmacy but medications were not delivered yet. He found at out at 10:48 a.m. that the pharmacy did not accept residents insurance and drove to another pharmacy to have medications refilled. Administrator arrived in the facility at 1:30 pm with all medications needed for the resident.

Administrator acknowledged the findings on at 2:00 pm

Class III

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0052-Medication - Assistance with Self-Admin 58A-5.0185(3) FAC

Based on observation, record review and interview facility staff (#2) failed to follow appropriate procedure when assisted residents with their self-administration of their medications.

Observation on from 8:20 am to 8:40 a.m. revealed that staff #1 placed the medication observation record on top of the kitchen counter and began marking the record for medications belonged to resident #1, #2, #3, #4.When surveyor questioned the staff as of why she marked the record at that time she replied "she forgot to do that when she gave medications that morning".

Employee record review for staff #2 revealed no 4 hour initial medication training. Staff had only 2 hours prevention medical error training that was dated and expired on .

Administrator acknowledged the findings on at 2:00 pm.

Class III

0054-Medication - Records 58A-5.0185(5) FAC

Based on observation and interview facility failed to have an accurate Medication Observation Record for 4 out of 5 sampled residents (#1,#2,#3,#4) and to have a Medication Observation Record for 1 out 5 sampled residents (#5).

Findings include:

Observation on from 8:20 am to 8:40 a.m. revealed that staff #2 placed the medication observation record on top of the kitchen counter and began marking the record for medications belonged to resident #1, #2, #3, #4.When surveyor questioned the staff as of why she marked the record at that time she replied" she forgot to do that when she gave medications that morning".

Medication reconciliation for resident #3 found that medication Quettapine was to be given 8a.m, 12 noon and 8 pm ( ). The noon dosage was marked as given but the actual medication was not on premises. Staff stated on at 9:30 a.m. " I don ' t know why the medication is not here". Further review revealed that the following wording was included at the MOR: Take one table in the morning and 2 tablets at night time. When administrator arrived in the facility at 1:30 pm, stated that the direction of medication changed at unknown time from 3 times a day to one pill in the morning and 2 pills at night. He brought a current MOR with the new directions when he came to the facility. Administrator could not recall the day of the change and he stated that the original prescription was in the pharmacy and not in the facility.

Medication reconciliation for resident #5 found no Medication Observation record for the resident. No medications were on premises either In a telephone interview the administrator stated that upon admission the facility send prescription to the pharmacy but medications were not delivered yet. He found at out at 10:48 a.m. that the pharmacy did not accept residents insurance and drove to another pharmacy to have medications refilled. Administrator arrived in the facility at 1:30 pm with allmedications needed for the resident.

Class III

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0055-Medication - Storage and Disposal 58A-5.0185(6) FAC

Based onobservation and interview facility failed to have medications locked at all times.

Findings include:

Observation on at 8:20 a.m. revealed that the medication cabinet where all resident medications were kept found to be unlocked. Medication cabinet remain unlocked for the course of the survey.

Administrator acknowledged thefindings on at 2:00 pm

Class III

0056-Medication - Labeling and Orders 58A-5.0185(7) FAC

Based on record review and interview facility failed to refill medications on a timely manner.

Findings include:

Medication reconciliation for resident #3 found that medication Quettapine was to be given 8a.m, 12 noon and 8 pm (Tid). The noon dosage was marked as given but the actual medication was not on premises. Staff stated on at 9:30 a.m. " I don ' t knows why the medication is not here " . Telephone interview with the facility ' s administration on at 10:19 a.m. revealed that the medication dosage changed on 1st 2013 to only 2 pills a day. However, he stated that he did not have the order for the new direction of medication and he could not provide an explanation as of why the medications was marked as given 3 times a day up to - .

Medication reconciliation for resident #5 found no Medication Observation record for the resident. No medications were on premises either.
Registered Nurse (RN) responsible for tube feeding for resident arrived in the facility on at 9:30 a.m. She stated that the resident was a new admission (admitted on) and a physician ordered medication for her on the day of her admission but the pharmacy has not delivered yet.

Observation on at 8:25 a.m. revealed that resident was bedbound and unable to assist with activities of daily living. Record review for resident #5 revealed that resident was admitted to the facility on . Health assessment review for the resident, dated revealed that resident needed tube feedings three times a day ( ) Physician stated that in his professional opinion the resident ' s needs were not to be met in an assisted living facility.
Registered Nurse responsible for tube feeding stated on at 10:46 am that she has being coming every day twice a day for residents feedings and the facility ' s administrator (LPN) was responsible for the other feeding. She also stated that resident did not have medications as of yet.

In a telephone interview the administrator stated that upon admission the facility send prescription to the pharmacy but medications were not delivered yet. He found at out at 10:48 a.m. that the pharmacy did

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not accept residents insurance and drove to another pharmacy to have medications refilled. Administrator arrived in the facility at 1:30 pm with all medications needed for the resident.
Resident #5 was without medications from to .
Administrator acknowledged the findings on at 2:00 pm

Class III

0078-Staffing Standards - Staff 58A-5.019(2) FAC

Based on record review and interview facility failed to obtain freedom from on an annual basis for 1 out of 2 sampled staff (#2).

Findings include:

Record review for staff #2 found that she was hired on . Further review revealed that the test on file for the staff was dated and expired on .

Administrator acknowledged the findings on at 2:00 pm

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on record review and interview facility administrator failed to provide or arrange for the following in-service training to 1 out of 2 (#1) direct care staff.

Findings include:

Personnel record review for sampled staff #2 (hired) that provides direct care to residents was unable to provide any documentation to prove in-service training's in the following:

Staff #2 did not have documentation verifying training's for reporting major incidents, reporting adverse incidents, facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation, resident rights in an assisted living facility, recognizing and reporting resident , neglect, and , elopement response policies and procedures within thirty (30) days of employment, resident behavior and needs, providing assistance with the activities of daily living, and safe food handling practices.

On 8-12, 2013 at 1:54 p.m. the administrator verified there was no documentation of training available.

Class III

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0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC

Based on observation, record review and interview facility failed to obtain 4 hour medication training for 1 out of 2 sampled staff (#2).

Finding Include

Observation on from 8:20 am to 8:40 a.m. revealed that staff #1 placed the medication observation record on top of the kitchen counter and began marking the record for medications belonged to resident #1, #2, #3, #4.When surveyor questioned the staff as of why she marked the record at that time she replied" she forgot to do that when she gave medications that morning".

Employee record review for staff #2 revealed no 4 hour initial medication training. Staff had only 2 hours prevention medical error training that was dated and expired on .

Administrator acknowledged the findings on at 2:00 pm

Class III

0161-Records - Staff 58A-5.024(2) FAC

Based on record review and interview facility failed to obtain an employment application with references for 2 out 3 sampled staff (#2 and #3).

Findings include:

Record review for staff #2 and #3 found no documentation of employment application with references on file. Staff #2 stated on at 9:56 am. that she began working on - . Staff #3 stated that she began working in the facility on - - .

Administrator acknowledged the findings on at 2:00 pm

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2013

Administrator
Buddy's Place, Llc
229 Laurel Way
Miami Springs, FL 33166

Re: CCR #2013007104

Dear Administrator:

This letter reports the findings of a state complaint survey that was conducted on , 2013 by representative(s) of this office.

Attached is the provider's copy of the State (5000-3547) Form, which indicates the deficiencies that were identified on the day of the visit. Section 408.811(4), Florida Statutes, requires that you correct these deficiencies within thirty days of the date of this letter unless the Agency has approved another timeframe.

Staff from this office will conduct a review after to verify that the necessary corrections are in place to correct the deficiencies identified on your survey.

The Quality Assurance Questionnaire has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under Health Facilities and Providers on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the surveyor(s). Should you have any questions please call Kristal Branton, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Kristal Branton for

Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure
XG90

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