

AGENCY FOR HEALTH CARE
ADMINISTRATION

PRINTED: 10/28/2013
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11965180	(X3) DATE SURVEY COMPLETED 09/10/2013
NAME OF PROVIDER OR SUPPLIER Maggy's Home Care	STREET ADDRESS, CITY, STATE, ZIP CODE 8969 Nw 152 Lane Hialeah, FL 33016	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D

Specific Tag Findings:

0000-Initial Comments

A Biennial Standard Survey was conducted on _____, 2013. Maggy's Home Care had deficiencies found at the time of the visit

0008-Admissions - Health Assessment 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to ensure that 2 out of 4 (#1 and #2) residents' health assessment forms were properly completed.

Findings include:

A review of resident #1 and resident #2 health assessment forms dated _____ and _____ respectively, revealed that section 2-B (medication list) was not properly completed.

On _____ at 2:39 PM, the administrator acknowledged the findings.

Class III

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

Based on observation and interview, the facility failed to properly dispense medication for 1 out of 4 (#3) sampled residents.

Findings include:

Observation conducted on _____ at 12 noon revealed employee C dispensed resident #3's medications into her hand then placing the medication into a medication cup for resident #3.

On _____ at 12:02 PM, the administrator acknowledged the findings.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

....., 2013

Administrator
Maggy's Home Care
8969 Nw 152 Lane
Hialeah, FL 33016

Dear Administrator:

This letter reports the findings of a state licensure 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,

Arlene Mayo-Davis
Field Office Manager

AMD:sy
Enclosure
XG90

