STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966762	01/23/2014
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
South Miami Heights Alf	11720 Sw 181 Terrace Miami, FL 33177	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0004 - 58a-5.016 Fac - Licensure - Requirements S-S= D
St - A - 0008 - 58a-5.0181(2) Fac - Admissions - Health Assessment S-S= D
St - A - 0030 - 58a-5.0182(6) Fac; 429.28 Fs - Resident Care - Rights & Facility Procedures S-S= D
St - A - 0052 - 58a-5.0185(3) Fac - Medication - Assistance With Self-Admin S-S= D
St - A - 0053 - 58a-5.0185(4) Fac - Medication - Administration S-S= D
St - A - 0054 - 58a-5.0185(5) Fac - Medication - Records S-S= D
St - A - 0074 - 58a-5.019(3)(b) - Staffing Standards - Personnel File (bgs) S-S= D
St - A - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0093 - 58a-5.020(2) Fac - Food Service - Dietary Standards S-S= D
St - A - 0160 - 58a-5.024(1) Fac - Records - Facility S-S= D
St - A - N277 - 58a-5.031(2) Fac - Lns - Resident Care Standards S-S= D

Specific Tag Findings:

0000-Initial Comments

An unannounced limited nursing services monitoring survey was conducted on . South Miami Heights Alf had deficiencies at the time of the survey.

0004-Licensure - Requirements 58A-5.016 FAC

Based on observation, record review and interview Assisted Living Facility failed to not exceed the licensed capacity of six residents.

Findings include:

1. Observation during a general tour of the facility on at 9:15 a.m. with caregiver_A revealed that there were seven residents in the facility at the time of the survey, residents #1, #2, #3, #4, #5, #6 and #7.

2. Record review revealed that residents #1, #2, #3, #4 and #5 have agreement with the facility for living in the facility.
Record review revealed that resident #6 and #7 did not have any kind of agreement in their records.

3. Interview with caregiver_A on at 9:25 p.m. revealed that the census of the facility at the time of the survey was 6 residents but she indicated that resident #2 lived in # , residents #3 and #5 lived in # , residents #4 and #6 lived in # , resident #5 lived on # while resident #1 lived on a had a "staff" sign on the door.

Class III

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

Based on observation, record review and interview the Assisted Living Facility failed to have correctly completed the health assessment (AHCA form 1823) for 1 out of 7 sampled residents (#1).

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Findings include:

1. Observation on at 11:20 a.m. revealed that caregiver_A assisted resident #1 with self-administration of medications.

2. Record review of resident #1's file revealed that health assessment for resident #1 was completed on was missing if resident needed help taking his or her medicines.

3. Caregiver_A on at 2:50 p.m. acknowledged findings.

Class III

0030-Resident Care - Rights & Facility Procedures 58A-5.0182(6) FAC; 429.28 FS

Based on observation, record review and interview the Assisted living Facility failed to have the written order of the resident's physician for the use of have bed rails for 2 out of 7 sampled residents (# 3 and #6) as well as to failed to have the consent of the resident or resident's representative for the use of half-bed rail for 1 out of 7 sampled residents (#6).

Findings include:

1. Observation during tour of the facility on at 9:15 a.m. revealed that residents #3 and #6's beds have attached half-bed rail.

2. Record review for resident #3's file revealed that there was not doctor order for resident #3 to use of half-bed rail.
Record review for resident #6's file revealed that there was not doctor order for resident #6 use of half-bed rail neither a consent of the resident or resident's representative for the use of half-bed rail .

3. Interview with caregiver_A on at 9:25 a.m. revealed that residents #3 and #6 used half-bed rail up while on bed.

Class III

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

Based on observation, record review and interview the Assisted Living Facility's staff failed to follow appropriate procedure during assistance with self-administration of medication with 7 out of 8 sampled residents (#1, #2, #3, #4, #5, #6, and #8).

Findings include:

1. Observation on at 10:14 a.m. revealed that caregiver_A did not wash his/ her hands before or after assisting resident #5 with self-administration of medications, also was caregiver_A took medicines out of medication cards with his/her hand while s/he was not using gloves. Caregiver_A crushed medications belonged to residents# 5 using a plastic bag and a cup to make pressure over the tablets and crushed. S/he then

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mixed the medications with apple sauce. S/he went to dining table where resident #5 was sat and placed mixed of medicines on resident #5's mouth.

Observation on at 10:28 a.m. revealed that caregiver_A assisted resident #2 with self-administration of medications.

Observation on at 10:30 a.m. revealed that caregiver_A assisted resident #4 with self-administration of medications.

Observation on at 10:32 a.m. revealed that caregiver_A assisted resident #3 with self-administration of medications.

Observation on at 10:35 a.m. revealed that caregiver_A assisted resident #8 with self-administration of medications.

Observation on at 10:42 a.m. revealed that caregiver_A assisted resident #4 with self-administration of medications.

Observation on at 10:50 a.m. revealed that caregiver_A assisted resident #6 with self-administration of medications.

Observation on at 11:08 a.m. revealed that caregiver_A assisted resident #1 with self-administration of medications.

2. Record review for residents #1, #2, #3, #4, #5, #6, and #8' files revealed that their medications were scheduled for 8 a.m.

According to Department of Elder Affairs State of Florida Assistance with Self-Administration of Medication training staff who assist with self-administration of medication has one hour before and one hour after scheduled time for medication.

3. In an interview with caregiver_A on at 11:20 a.m. revealed that s/he was not a licensed professional; s/he was late to assist residents with self-administration of medications because s/he did it during breakfast and facility had a survey which contributed also to be late.

Class III

0053-Medication - Administration 58A-5.0185(4) FAC

Based on observation, record review and interview the Assisted Living Facility failed to have a licensed staff to administer medication to 1 out of 8 sampled residents (#5).

Findings include:

1. Observation on at 10:14 a.m. revealed that caregiver_A took medicines out of medication or resident #5 with his/her hand while s/he was not using gloves. Caregiver_A crushed medications belonged to residents# 5 using a plastic bag and a cup to make pressure over the tablets and crushed. S/he then mixed the medications with apple sauce. S/he went to dining table where resident #5 was sat and placed mixed of medicines on resident #5's mouth.

2. Record review revealed that caregiver_A was not a licensed professional.

3. In an interview with caregiver_A on at 10:35 a.m. revealed that s/he was not a licensed professional.

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Class III

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

Based on observation, record review and interview the Assisted Living Facility failed to an updated medication observation record (MOR) for 1 out of 8 sampled residents (#3).

Findings include:

1. Observation on at 10:32 a.m. revealed that caregiver_B completed medication observation record for resident #3 for C 500 mg caplet while caregiver_A was assisting resident #3 with self-administration of medication. Medication observation record was completed before resident #3 took his/her medications.

2. Record review of resident #3's medication observation record revealed that C 500 mg caplet was initialed by caregiver_B before resident #3 took his/her medicine.

3. In an interview with caregiver_B on at 10:32 a.m. revealed that s/he completed the medication observation record for resident #3 while caregiver_A was assisting resident #3 because s/he was trying to help. In an interview with caregiver_A on at 10:34 a.m. revealed that caregiver_B was nervous and was trying to help.

Class III

0074-Staffing Standards - Personnel File (BGS) 58A-5.019(3)(b)

Based on record review and interview the Assisted Living Facility failed to maintain the results of employee screening conducted by the agency in the employee's personnel file for registered nurse contracted to provide limited nursing services.

Findings include:

1. Record review of registered nurse contracted to provide limited nursing services' personal file revealed that there was no results of employee screening conducted by agency while agency background screening result unit website indicated that registered nurse last background screening was on .

2. Caregiver_A on at 2:50 p.m. acknowledged findings.

Class III

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

Based on record review and interview the Assisted Living Facility failed to have statement from health care provider of freedom of documented on an annual basis for registered nurse contracted to provide limited nursing services.

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Findings include:

1. Record review of personnel file of registered nurse contracted to provide limited nursing services revealed that statement from health care provider of freedom of was completed on .

2. Caregiver_A on at 2:50 p.m. acknowledged findings.

Class III

0093-Food Service - Dietary Standards 58A-5.020(2) FAC

Based on observation, record review and interview the Assisted Living Facility failed to have menus to served dated and planned at least one week in advance as well as failed to note substitutions before or when meal was served.

Findings include:

1. Observation on at 9:32 a.m. revealed that residents #1, #2, #3, #4, #5, #6, #7 and day care participants sat on dining tables having breakfast: oatmeal, 2 slices of bread with margarine and mixed green beans with sausage, milk.

2. Record review revealed that menu posted on the wall next to facility's refrigerator. Menu posted for 12-19, 2013.
Record review revealed that residents were supposed to have for breakfast: assorted juices (4 oz.), dry cereal (3/4 cup) or hot cereal (1/2 cup), bread (1 slice), margarine (1t), milk (8 oz.).

3. Caregiver_A on at 2:50 p.m. acknowledged findings.

Class III

0160-Records - Facility 58A-5.024(1) FAC

Based on observations, record review, and interview the Assisted Living Facility failed to have an updated admission and discharge log.

Findings include:

1. Observation on at 9:13 a.m. revealed that there were 7 residents in the facility and one day care participant.

2. Record review on found that resident that resident #1 was including in the admission and discharge log as a day care participant. Resident #6 was not included in the admission and discharge log.

3. Caregiver_A on at 2:50 p.m. acknowledged findings.

Class III

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N277-LNS - Resident Care Standards 58A-5.031(2) FAC

Based on record review and interview the Assisted Living Facility failed to maintain documentation of the qualifications of the nurse providing limited nursing services in the facility's personnel files.

Findings include:

1. Record review of registered nurse (RN)'s personnel file revealed that registered nurse license expired on

2. In an interview with caregiver_A on at 2:50 p.m. revealed that s/he just realized while surveyor was review RN's personnel record the his/her professional license expired.

Class III

AHCA
FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
South Miami Heights Alf
11720 Sw 181 Terrace
Miami, FL 33177

Dear Administrator:

This letter reports the findings of a state Limited Nursing Services (LNS) Monitoring survey that was conducted on , 2014 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

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