

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11967363	(X3) DATE SURVEY COMPLETED 07/31/2014
NAME OF PROVIDER OR SUPPLIER Whispering Pines Home Care Inc	STREET ADDRESS, CITY, STATE, ZIP CODE 8830 Sw 196th Drive Cutler Bay, FL 33157	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0053 - 58a-5.0185(4) Fac - Medication - Administration S-S= D
St - A - 0160 - 58a-5.024(1) Fac - Records - Facility S-S= D

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial survey was conducted on , 2014. Whispering Pines Home Care Inc had deficiencies identified at the time of the survey.

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

Based on record review and interview the facility failed to provide medication administration to 2 of 6 (#1 and #2) residents by licensed personnel.

Findings as followed:

Record review documented resident #1 and #2 were both hospice patients who needed administration of medications (assessments dated). Record review of the facility's medication observation records (MORs) documented the facility staff members (caretakers) were administering the medications to residents #1 and #2. Record review documented none of the facility's staff members were licensed to administer medications to residents.

On at noon, the facility administrator (staff #1) stated the nurse from Hospice was administering med residents #1 and #2 in the morning and facility staff was giving medications to the same residents in the afternoon. Stated in all cases (morning and afternoon) staff members signed the medications as given to residents #1 and #2. The facility administrator stated the facility had no staff licensed to administer medications to residents.

Class III

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

Based on observation, record review, and interview the facility failed to have an up-to-date admission and discharge log.

Findings as followed:

On at 8:40 a.m. there were six residents observed in the facility during the tour.

Record review documented seven residents in the admission and discharge log (#1, #2, #3, #4, #5, #6, #7).

On at noon the facility's administrator stated the facility had only 6 residents and added resident #7 is in the admission and discharge log but he was a day care client.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2014

Administrator
Whispering Pines Home Care Inc
8830 Sw 196th Drive
Cutler Bay, FL 33157

Dear Administrator:

This letter reports the findings of a Standard Biennial 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 Verlande Exil, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,


Arlene Mayo-Davis, RN
Field Office Manager

AMD:ve
Enclosure

XG90

Miami Field Office
8333 N.W. 53rd Street, Suite 300
Miami, FL 33166
Phone:(305) 593-3100; Fax:(305) 593-3121
AHCA.MyFlorida.com



Facebook.com/AHCAFlorida
Youtube.com/AHCAFlorida
Twitter.com/AHCA_FL
SlideShare.net/AHCAFlorida