

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER: AL11964394	(X3) DATE SURVEY COMPLETED 10/27/2014
NAME OF PROVIDER OR SUPPLIER Salmo 23 Elder Care	STREET ADDRESS, CITY, STATE, ZIP CODE 277 East 4 Street Hialeah, FL 33010	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

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

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial survey was conducted on _____, 2014. Salmo 23 Elder Care had the following deficiencies at time of the survey:

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

Based on observation and interview the facility failed to ensure that centrally stored medications were labeled.

Findings included:

Observation on _____ at (@) 9:00 am revealed that the facility had medications unlabeled in the medication storage. Further observation revealed the following medications: Lubricatin eye drops, _____ 25 milligrams (mg), Pain Reliever 50 mg, and Megestrol _____ oral suspension 40 mg/ml were not labeled.

Interview on _____ @ 1:00 pm with staff A, he stated that those medications were used for residents and he did not know that they had to be labeled.

Class III

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

Based on record review and interview the facility failed to ensure for 1 out of 6 (administrator) had evidence of a negative _____ examination documented on an annual basis.

Findings included:

Record review on _____ at (@) 10:00 am revealed that the administrator did not have any documentation in her personal file of a negative _____ examination documented on an annual basis.

Interview on _____ @ 1:00 pm the administrator stated that she needed to have a _____ test done.

Class III



RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

January 14, 2014

Administrator
Salmo 23 Elder Care
277 East 4 Street
Hialeah, FL 33010

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.shtm> 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

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