STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965947	01/02/2015
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Angels In Paradise, Inc	4636 West 6th Avenue Hialeah, FL 33012	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:
St - A - 0026 - 58a-5.0182(2) Fac - Resident Care - Social & Leisure Activities 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 - 0078 - 58a-5.019(2) Fac - Staffing Standards - Staff S-S= D
St - A - 0079 - 58a-5.019(3) Fac - Staffing Standards - Levels S-S= D
St - A - 0085 - 58a-5.0191(6) Fac - Training - Nutrition & Food Service 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 - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D

Specific Tag Findings:

0000-Initial Comments

A Standard Biennial Survey was conducted on , 2015. Angels in Paradise, Inc had the following deficiencies found at time of the survey.

0026-Resident Care - Social & Leisure Activities 58A-5.0182(2) FAC

Based on observations and interviews the facility failed to provide scheduled activities to the residents.

Findings includes:

Observation on made on from 9:00 AM found the facility's activities calendar posted on the wall for the month of . The was not found posted.

Interview on at 3:30 PM with the administrator confirmed finding and stated, " She did not update it."

Class III

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

Based on record review and interview the facility failed to maintained 1 out of 6 (#1) sampled residents medication observation records.

Findings include:

Record review found that resident #1's medication observation record documented for Metoclopranide 5 mg tablet was not initialed at 12:00 PM. Review of the During survey process from 9:00 AM to 3:30 PM the medication was not given.

Interview with the administrator on at 3:30 PM stated, "We usually do it, but with you here it just slip our minds."

Medication was given to resident #1 immediately after the interview.

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Class III

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

Based on observations and interview the assisted living facility failed to keep centrally stored medications locked up at all times.

Findings include:

Facility tour on at 9:00 AM found medication unlocked in the refrigerator door next to a locked box. The closet where the medication are kept the cabinet was found unlocked with all of the residents medications in it and medication were found in a blue bin from the pharmacy unlocked.

Interview with the administrator on at 3:30 PM stated, "You got me good I was not expecting you to come so early."

Class III

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

Based on record review and interview the facility failed to ensure qualified staff have proof of a negative examination documented on an annual basis for 3 out of 5 (#A, B, and C) staff members.

Findings include:

Observations made on at 9:00 AM found staff E in facility alone with resident. There were no other staff present. Staff B was observed cleaning, cooking and preparing residents meals. The staff B arrived at the facility at 11:26 AM.

Record review conducted on showed staff A (hired), B (hired), and C (hired date unknown) did not have documentation verifying proof of annual results. The last results for staff A and B is dated and expired on . The last results for staff C is dated .

Interview with the administrator on at 3:00 PM acknowledge they did not have the annual update for their

Class III

0079-Staffing Standards - Levels 58A-5.019(3) FAC

Based on tour, record review and interview the facility failed to maintain a written work schedule which reflects its 24-hour staffing pattern for staff.

Findings include:

Observations during tour on at 9:00 AM found a staffing schedule posted on wall for the month of 2014. There was no staff schedule posted and available for review.

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Interview on at 11:00 AM with administrator confirmed findings after review of schedule.

Class III

0085-Training - Nutrition & Food Service 58A-5.0191(6) FAC

Based on observations, record review and interview the administrator failed to ensure 1 out of 5(#A) sampled staff have minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility.

Findings include:

Observations made on at 9:00 AM found staff E cooking.

Record record review on of employee files staff A (hired) did not have documentation verifying the current 2 hours in nutirtion and food service training. The last training on file is dated and expired on .

Interview with the administrator confirms she cooks and assist the residents everyday.

On at 3:20 PM the adminstrator acknowledge staff A does not have safe food handling training's.

Class III

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

Based on observation, record review and interview the facility failed to note meal substitution before or when the meal is served and failed to have menu dated a week in advance.

Findings include:

Observation made on at 9:00 AM of menu posted on the refrigerator was dated for the week of to 11 .

Observation on at 12:00 PM of lunch the residents served white rice, black beans, sauteed chicken, yucca,and some water and juice. The substitutions were not documented before serving the menu. 12:00 PM lunch to the residents The menu for Friday showed stew beans with pork, chicken in vine, yucca, rice, and a cup of fruit.

Interview with the administrator on at 3:30 PM confirmed findings.

Class III

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

Based on observation, record review, and interview the facility failed to maintain the admission and discharge log updated, document elopement drills and have the current sanitation inspection reports issued by the county health department .

Findings included:

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Observation on at 9:00 AM during tour found 6 residents residing at the facility.

Record review to the admission and discharge log on at 9:30 AM revealed that facility did not have a resident #6 listed on the log.

Record review of the elopement drills done facility found only one drill was done for 2014. It was completed on .
There were no documentation of any other drills completed for that year.
Record review of the found the current sanitation inspection reports issued by the county health department was dated for and expired on .

Interview with the administrator on at 3:30 PM acknowledge the admission and discharge was not up to date and the elopement drill were done but she had not written it. She stated, "I submitted the inspection and I just don't have the current work right now."

Class III

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

Based on observation, record review, and interview the facility failed to have a completed application with references for 4 out of 5 (#A, C, D, and E)sampled staff members.

Findings include:

Observations made on at 9:00 AM found staff E in facility alone with 6 residents. There were no other staff member present. Staff B was observed cleaning, folding residents clothes, cooking and preparing residents meals, assisting residents with feeding. The administrator did not arrive to at the facility until 11:26 AM.

Record review conducted on revealed staff A(hired) and D (hire date unknown) did not have and references listed on it.
Record review of staff C and D (hire dated unknown had no hire dates on their applications. Staff E has no application available for review.

Interview on at 3:30 PM with administrator confirmed finding and stated staff E started today .

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Angels In Paradise, Inc
4636 West 6th Avenue
Hialeah, FL 33012

Dear Administrator:

This letter reports the findings of a standard biennial survey that was conducted on , 2015 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, Healrh Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD:kb
Enclosure

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