STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966371	01/27/2015
NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE	
Gables Manor Enterprises Ii Inc	670 East 57 Street Hialeah, FL 33013	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAG AND REGULATORY IDENTIFYING INFORMATION)		

List of Tags Cited:

St - A - 0000 - - Initial Comments
St - A - 0029 - 58a-5.0182(5) Fac - Resident Care - Nursing Services S-S= D
St - A - 0077 - 58a-5.019(1) Fac - Staffing Standards - Administrators S-S= D
St - A - 0079 - 58a-5.019(3) Fac - Staffing Standards - Levels S-S= D
St - A - 0080 - 58a-5.0191(1) Fac - Training - Core & Competency Test S-S= D
St - A - 0081 - 58a-5.0191(2) Fac - Training - Staff In-Service S-S= D
St - A - 0082 - 58a-5.0191(3) Fac - Training - Hiv/ . S-S= D
St - A - 0084 - 58a-5.0191(5) Fac - Training - Assis Self-Admin Meds & Med Mgmt 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 - 0161 - 58a-5.024(2) Fac - Records - Staff S-S= D

Specific Tag Findings:

0000-Initial Comments

Medicaid Program Integrity (MPI) and Health Quality Assurance (HQA) conducted a monitoring visit on Gables Manor Enterprise II Inc had deficiencies at the time of the visit.

0029-Resident Care - Nursing Services 58A-5.0182(5) FAC

Based on observation, record review and interview the facility failed to have a written Home Health Nursing services in two out six residents sampled.

Findings Included:

Observation on at 9:30 am revealed that there were medications (Novolin) in the refrigerator (locked) belonged to residents (# 3 & 4).

Record review on at 11:16 am revealed that resident #3 & 4 ' s monthly records of vital signs, sugar level and administration were signed per Home Health ' s RN on ; however, records were missing visitations signatures from and .

An interview with the Administrator revealed that the Home Health ' s RN came at PM time to record vital signs, sugar level and administration per both residents (#s 3 & 4); however, the administrator showed the sugar machine reading, and it was on AM time.

Further interview with the administrator revealed that he admitted that the Home Health ' s RN did not sing the residents ' (# 3 & 4) records; however, the Administrator stated that the Home Health's RN was at the facility on & .

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Class III

0077-Staffing Standards - Administrators 58A-5.019(1) FAC

Based on personnel record review and staff interview the assisted living facility failed to have proof of the assistance administrator's high school diploma or GED.

Findings included:

A record review on at 10:00 am, found that the facility's administrator assistance (hired on) did not have evidence of having a high school diploma or its equivalent.

Interview with staff A and administrator on at 11:30 a.m. revealed that administrator did not know that the administrator assistance needed to have a high school diploma in her personnel ' s file.

Class III

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

Based on observation, record review and interview the facility failed to have a written work schedule that reflects its 24 hours staffing pattern.

Observation on at 10:00 am revealed that the Administrator arrived at 10:00 am at the facility; however, he was scheduled to be in the facility at 7:00 am. Also, there was a student from Future-Tech Institute cleaning in # (resident #s 3 & 4)

Record review on at 10:00 am showed a contract between the Administrator and Future -Tech Institute (school) for the internship, which required student to complete 60 hours; contract was signed on .

Further record review on at 11:00 am showed that the staffing pattern had three employees to work the month of , such as the administrator and Staffs B & C. The student and staffs A & D are not on schedule.

Interview on at 9:30 am revealed the following information: Student stated, " I just coming to practice three times a week; I come Tuesdays and Wednesdays and Thursdays. This is my second time in the facility." Moreover, Staff B stated, " The Student does not work at the facility, she is coming to have her practice from school; this is her first day here. "

Class III

0080-Training - Core & Competency Test 58A-5.0191(1) FAC

Based on personnel record review and staff interview the assisting living facility failed to have the CORE training

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continue education update (12 hours every 2 years) in record for the Alternated Administrator.

Findings included:

Record review on at 11:00 am revealed that the facility's alternated Administrator (hired) did not have a CORE training continue education update on her personnel chart.

Personnel Interview on at 11:28 am with Administrator revealed that the Alternated Administrator had the CORE training continue education update; however, it was not on file at time of survey.

Class III

0081-Training - Staff In-Service 58A-5.0191(2) FAC

Based on record review and interview facility failed to have 2 out 4 sampled employees to have training in the areas for Nutrition and food handling.

Findings included:

Record review on at 10:00 am revealed that Staff C (hired on) and staff D (hired on) did not have documentation of being trained for Nutrition and Food Handling.

Interview with Administrator on at 11:00 am revealed that he knew that Staffing A & B did not have the training for Nutrition and Food.

Class III

0082-Training - / 58A-5.0191(3) FAC

Based on staff record review and interview the facility failed to ensure that 1 out of 4 (staff D) sampled staff completed a course on and .

Findings included:

Record review on at (@) 11:30 a.m. revealed that staff D did not have evidence that she completed / training at the facility.

Interview on @ 11:40 a.m. revealed that the administrator did not know that staff D was missing the / training in her file. He also stated that she had that training done a long time ago, but it was not at the facility at time of survey.

Class III

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0084-Training - Assis Self-Admin Meds & Med Mgmt 58A-5.0191(5) FAC

Based on record review and interview the facility failed to have in records the update in-service for self-administration of medication assistance for 2 out of 4 (C & B) Staff sampled.

Findings include:

Personnel record review on @ 10:21 am revealed that staff A (hired on /) last in-service was date on , and staff D (hired on /) last training was on for self-administration of medication assistance.

An interview with administrator on @ 11:30 am revealed that he acknowledged that he did not know that the Staffs C & B did not have an update of the self-administration of medication in-service.

Class III

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

Based on record review and interview the facility failed to have 2 out 4 sampled employees to have training in the areas for Food Service Designee.

Findings included:

Record review on at 10:00 am revealed that Staff C (hired on) and staff D (hired on) did not have documents for Food Service Designee.

Interview with Administrator on at 11: am revealed that he knew that Staffing A & B did not have the training documents for Food Service Designee.

Class III

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

Based on observations and interview the assisted living facility failed to have 3-day of water supply and follow the menu.

Findings included:

During tour of conducted on at 9:50 a.m. there was 12 gallons of water; however they were empty. Further observation, revealed that the facility menu was on date / - . Facility was not following menu as planned by dietitian.

Interview with administrator on at 11:11am confirmed that the facility did not have the 3 days water supply,

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but the facility have a contract with a company to bring the gallons of water on Tuesdays; therefore, they should be in the facility soon. Further interview with administrator on confirmed that the facility menu has not been followed at time of survey.

Class III

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

Based on observation, record review and interview the facility failed to have an employee job description and application reference for 1 out 4 (Staff D) employee sampled.

Findings included:

Personnel record review on at 11:45 am revealed that staff D (hired on /) did not have an application reference/ Job description.

Interview on at 12:00 pm with Administrator revealed that he acknowledged that Staff D did not have job responsibility and /or application reference in file at time of survey.

Class III

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

, 2015

Administrator
Gables Manor Enterprises Ii Inc
670 East 57 Street
Hialeah, FL 33013

Dear Administrator:

This letter reports the findings of a Medicaid Program Integrity and Health Quality Assurance monitoring 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, Health Facility Evaluator Supervisor at (305) 593-3100.

Sincerely,

Arlene Mayo-Davis, RN
Field Office Manager

AMD"kb
Enclosure
XG9

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