

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11964818	(X3) DATE SURVEY COMPLETED 01/30/2017
NAME OF PROVIDER OR SUPPLIER BLUE POINT HOME CARE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 21910 SW 97 COURT MIAMI, FL 33190	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

A Standard Biennial Survey was conducted on _____, 2017. Blue Point Home Care License #9505 with Limited Mental Health component had the following deficiencies identified at time of the survey:

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

Based on observation, and interview the facility failed to ensure medications are stored in locked storage area for four of four (#1, 2, 3, and 4) sampled residents.

Findings included:

Tour conducted on _____ at 9:15 AM found medications for Resident's #1, 2, 3, and 4 in separate brown bags for the month of _____. The bag were unlocked, on top of the medication cabinet.

Interview on _____ at 1:30 PM, the Administrator stated, "Yes, they were unlocked but, I have placed them inside of the medication cabinet."

Class III

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

Based on observations, record review, and interview the facility failed to have an updated written work schedule which reflected all staff members.

Findings included:

Observations made on _____ at 8:50 AM and was greeted by the caregiver Staff B and Staff D .

Interviewed on _____ at 9:03 AM, Staff B stated about Staff D " she bathes the residents. "

Interviewed on _____ at 10:07 AM, Staff C stated, " The lady who was here came to bathe Resident #4 this morning because I could not be here because my husband is in the hospital. Sorry, she was only there for today. Her name is Staff D. "

Class III

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

Based on observation, record review, and interview facility failed to have menus posted where they were available to residents.

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/21/2017
FORM APPROVED

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Findings included: Observation on /17 at 11:46 AM resident were seated at dining table for lunch and served their meals. The dining area where they ate had no menu posted. The menu was found posted on the wall in the kitchen where resident can not access. Interviewed on at 2:00 PM, the Administrator stated "I will put one in this area." Class III		