STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968017	**02/16/2017**
NAME OF PROVIDER OR SUPPLIER **PEACE AND CARE OF MIAMI LAKES**	STREET ADDRESS, CITY, STATE, ZIP CODE **15301 DURNFORD DRIVE** **MIAMI LAKES, FL 33014**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on and concluded on . Peace and Care of Miami Lakes with Limited Mental Health (LMH) component, license number 11968, had the following deficiencies identified at time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview, the facility failed to have a health assessment (AHCA form 1823) that indicated a significant changed for one out of six (Resident #3) sampled residents.

Findings included:

Observation on at 9:35 AM showed that Resident #3 was resting in bed. The resident was receiving hospice services.

Record review of Resident #5's file revealed the health assessment completed on indicated she needed assistant with ambulation, bathing, dressing, eating, , , toileting and transferring. Resident #5 started received hospice services in .

Interview conducted on at 1:00 PM, the Administrator stated that she will contact Resident #5's physician to complete a new Health Assessment.

Class III

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

Based on observation and interview, the facility failed to ensure that a licensed personnel administer medications to one out of six (Residents #2) sampled residents.

Findings included:

Observation on at 12:10 PM showed that Resident #2 was unable to assist with her medications.

Interview conducted on at 12:30 PM, the administrator stated, "I administer her medications because she is my family member. She is my cousin's mother in law. Her son authorized me to

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administer the medications to her. She is able to move her hands to her mouth sometimes."

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to appoint in writing a manager for the facility.

Findings included:

Review of facility finder showed the administrator supervised three assisted living facility.

Review facility's record showed the facility did not have a manager appointed.

Interview conducted on at 1:45 PM, the administrator confirmed that she did not appoint a manager for the facility.

Class III

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

Based on observation, record review, and interview, the facility failed to maintain an accurate written work schedule.

Findings included:

Observation on at 9:35 AM showed Staff C was in care of the residents and providing personal services to them alone.

Staffing schedule review showed Staff A is scheduled to be at the facility from 9 AM-6 PM, Staff B is scheduled to be in the facility 7 PM- 7 AM, and Staff C is scheduled to be in the facility from 7 AM-7 PM.

Interview conducted on at 1:00 PM, the administrator confirmed the findings that the schedule was not followed.

Class III

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

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PEACE AND CARE OF MIAMI LAKES	**15301 DURNFORD DRIVE MIAMI LAKES, FL 33014**

SUMMARY STATEMENT OF DEFICIENCIES
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Based on observation, record review, and interview, the facility did not ensure that one out of four sampled employees (Staff C) had received in-service training within 30 days of employment.

Findings included:

Facility visit on at 9:30 AM revealed that Staff C was in care of the residents.

Record review conducted on showed that there was no documentation that Staff C received 1 hour of in-service training within 30 days of employment that covers facility emergency procedures including chain-of-command and staff roles relating to emergency evacuation.

Interview conducted on at 1:20 PM, the administrator stated, "Staff C received all the in-services training but the document was not in the facility at this time."

Class III

0120 - Fiscal - Financial Stability - 429.17(3) FS: 429.275(1)58A-5.021(1) FAC

Based on record review and interview the facility have accurate and complete financial records.

Findings included:

Review of facility's income and expenses found the facility did not record the amount received for daycare participant #7 and the ( ) payment received for Resident #5.

Bank statement review showed that the facility received an payment.

Interview conducted with the Administrator on at 1:30 PM she stated, "Resident #5 received payment. I get when you asked me during the survey."

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to ensure that one out of six (Resident #5) residents' record included documentation of power of attorney, surrogate, or guardian.

Findings include:

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Record review conducted on revealed that Resident #5's file contained documents which had the signature of Resident's #5 son. Further record review of Resident #5's file reveal it did not the required documentation designating Resident #5's son as the health surrogate, power of attorney, or guardian.

Interview conducted on at 1:20 PM, the Administrator stated, "Resident #5 son brought the power of attorney but the document missed the name of the person that was appointed as her legal guardian."

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the facility failed to ensure two out of four Staff (Staff B and C) received the required Limited Mental Health (LMH) training.

Findings included:

Review of Staff B and C's records on at 10:00 AM found they did not contain documentation of limited mental health training. Staff B, caregiver was hired on and Staff C, caregiver was hired on .

Interview conducted on at 1:30 PM, the administrator confirmed that Staff B and Staff C did not receive limited mental health training as required.

Class III