STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966124	R 02/07/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARIA ADULT CARE #2	**400 SW 76 COURT** **MIAMI, FL 33144**

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

0000 - Initial Comments

A Change of Ownership (CHOW) revisit survey was conducted , 2017. Maria Adult Care #2 with License #10371 had the following deficiencies identified at the time of the survey:

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

Based on observation, record review, and interview, the Assisted Living Facility failed to keep centrally stored medications locked at all times. The facility also failed to ensure that medications that have been abandoned were disposed within 30 days.

Findings included:

Observation on at 12:50 PM revealed that medication cabinet was not secured and it was unattended. It had the residents' medications inside separated by their names.

Inside facility's refrigerator there were two paper boxes; one of them was stapled with Resident #10's medications while the other one was open. Opened paper boxed had medications for Resident #4. Resident #4's medications were: , 650 mg suppositories, , 0.125 mg tablets, , 1 mg tablets, , 2 mg tablets, , Sulf 100 mg/ 5 ml liquid, , tablet, , 10 mg suppositories. Resident #10's medicines were: , 10 mg suppositories, , 650 mg suppositories.

Review of facility's records revealed that Resident #10's admission date was , hospice resident since , but on .

An interview on at 2:04 PM the Caregiver A revealed that Resident #10 . Caregiver A called Caregiver B who revealed that Resident #10 .

An interview on at 2:39 PM the Caregiver A revealed that she needed to buy locked box for hospice medicines and medication cabinet will be fixed today. Further interview at 2:40 PM revealed that hospice staff did not disposed the medicine and put it inside the other resident's paper box.

Class III

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

Based on observation, record review, and interview, the Assisted Living Facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

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Findings included:

Observation on at 12:45 PM the Caregiver D was the only staff in the facility taking care of six residents.

Review of facility's staffing calendar for , 2017 revealed that on Caregiver B was in schedule from 9 AM to 8 PM, Caregiver A was in schedule from 7 AM to 7 PM, and Administrator was in schedule from 7 PM to 7 AM.

An interview on at 1:07 PM Caregiver D revealed that has been working in the facility for a month, work some days and just for 2, 3 or 4 hours. In further interview at 1:10 PM the Caregiver D stated, "Yes, I am alone now, I just have six residents."

Observation on at 1:10 PM revealed that Caregiver A arrived to facility.

An interview on at 2:41 PM the Caregiver A revealed that Caregivers A and B were in the facility but just left before surveyor arrived.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, interview, and record review, the Assisted Living Facility failed to have a caregiver who has completed courses in First Aid and in the facility at all times.

Findings included:

Observation on at 12:45 PM the Caregiver D was the only staff in the facility taking care of six residents.

An interview on at 1:07 PM The Caregiver D revealed that has been working in the facility for a month, work some days and just for 2, 3 or 4 hours. In further interview at 1:10 PM the Caregiver D stated, "Yes, I am alone now, I just have six residents."

Review of Caregiver D's record revealed that there was no documentation in record of having completed courses in First Aid and .

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An interview on at 2:21 PM the Staff D revealed that she did not have and First Aid.

Class III

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and observation, the Assisted Living Facility failed to maintain the employment status of all employees within the clearinghouse and any changes in status must be reported within 10 business days.

Findings included:

Observation on at 12:45 PM the Caregiver D was the only staff in the facility taking care of six residents.

Review Background screening website for providers showed that facility's employee roster was empty.

An interview on at 1:07 PM The Caregiver D revealed that has been working in the facility for a month, work some days and just for 2, 3 or 4 hours.

An interview on at 2:42 PM the Caregiver A revealed that she was going to add the employees in the roster today but she hasn't done it yet.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809, 435.02(2), 435.06

Based on observation, record review, and interview, the Assisted Living Facility to ensure that caregivers providing care and services had a level 2 background screening completed.

Findings included:

Observation on at 12:45 PM the Caregiver D was the only staff in the facility taking care of six residents.

Review of Caregiver D's file revealed that there was no proof that Caregiver D has completed background screening level 2. It was checked in the website with Caregiver D's name and date of birth provided but it did not show up.

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An interview on at 1:07 PM The Caregiver D revealed that has been working in the facility for a month, work some days and just for 2, 3 or 4 hours and she did not have fingerprints.

Unclassified