STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967157	02/01/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BMA ASSISTED LIVING CORP	**12381 SW 144 TERRACE MIAMI, FL 33186**

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

Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on observation, interview and record review, the facility failed to maintain documentation of the results of a background screening on site in the facility's personnel files for one of four sampled staff (C).
Findings included:
On at 8:30 a.m. Staff C was observed assisting residents with activities of daily living.
A review of personnel records showed that Staff C had background screening result which said "screening in process."
A review of the Agency for Health Care Administration (AHCA) background screening database revealed that Staff C's background screening was eligible on .
During an interview on at 10:09 a.m. Staff B stated that she did not have documentation of the current eligible level II background screening result.
Unclassified

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

Based on observation, record review and interview, the facility failed to maintain an updated employee roster within the Agency for Health Care Administration's Background Screening Clearinghouse.
Findings included:
On at 8:30 a.m. Staff C was observed assisting residents with activities of daily living.
A review of the staffing schedule showed that Staff C and D were scheduled to work during the month of , 2017.
A reviewed of the Background Screening Clearinghouse database showed that Staff B, C and D's names were not listed on the facility's employee roster.
During an interview on at 1:234 pm, the Administrator acknowledged that the employee roster had not been completed. The consultant stated "I did register two staff now, and one staff is still pending because they had issues with the background screening."
Unclassified

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

Based on record review and interview, the facility failed to provide documentation of an eligible Level II background screening for 1 of 4 sampled staff who were providing care and services to residents and who had access to resident belongings (Staff D).
Findings included:
Record review of the staffing schedule posted showed that Staff D was scheduled to work at the facility from to by herself.
A review of the Background Screening Clearinghouse database showed that Staff D's background screening status showed 'screening in progress.'

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview on at 10:49 a.m., the Administrator stated that staff D worked at the facility the night before. She acknowledged that the clearinghouse database showed that employee's background screening did not show as eligible.
Unclassified

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0000 - Initial Comments

A Standard Biennial Survey was conducted on . BMA Assisted Living Corp with limited mental health component (License #11275) had the following deficiencies at the time of survey:

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

Based on observation, record review and interview, the facility failed to provide social, recreational or educational activities for 5 of 5 facility residents.
Findings included:
On , observed that Residents #1, #3, #4 and #5 in their 8:30 a.m. until 2:00 pm. The caregiver never offered any activities to the residents.
A reviewed of the activities schedule posted on the bulletin board showed that it was dated , 2017.
During and interview on at 12:40 p.m. Staff C stated she did not offer any activities to the residents. She stated "Residents like to be in bed all day. No one informed me to offer activities to the residents."
At 1:27 p.m., observed the Administrator replace the activities calendar and staffing schedule with current ones for the month of , 2017. She acknowledged that the staffing schedule was not updated. She stated "Today is the first day of the month. "
Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review and interview, the facility failed to treat one out of five (#1) sampled residents with consideration and respect, free of . Resident #1 was prevented from getting out of bed by a full bed rail which was not prescribed for her use and which she could not remove.
Findings included:
Observation on at 8:39 AM showed Resident #1 had a full bed rail up in one side attached to her bed.
A review of Resident's #1 record found that there was not a half bed rail prescription for review, and that the resident was not under hospice care.
Interviewed on at 10:26 a.m., the Owner and Staff B walked to the resident's bed and asked Resident #1 why she had the bed rail up on one side. She stated "They gave the bed to me with the rails. I don't know how to put it down."
Class III

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

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

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which accurately reflected its staffing pattern for a given time period.
Findings included:
On at 8:30 a.m. Staff C was observed assisting residents with activities of daily living.
A review of the posted staffing scheduled showed that it was dated , 2017, and Staff C was not listed as being on duty.
During an interview on at 1:27 p.m. the Administrator and staff C acknowledged that the staffing schedule was not updated. The Administrator stated "today is the first day of the month."
Class III