STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964534	**02/09/2017**
NAME OF PROVIDER OR SUPPLIER **DULCE HOGAR**	STREET ADDRESS, CITY, STATE, ZIP CODE **120 NW 26 AVENUE** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Dulce Hogar with Limited Nursing Services and Limited Mental Health components (License # 9297) had deficiencies identified at the 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 ensure that a new face to face medical examination was conducted after a significant change for 1 out of 10 sampled residents (Resident # 2).

Findings included:

A review of Resident # 2's record revealed that she was admitted to hospice on . and that the last health assessment was completed by her primary physician on . That assessment stated that the resident required assistance with her activities of daily living.

On at 11:20 am Staff B stated that after the resident when to the hospital she stopped walking and now she is still able to eat with supervision but requires total assistance with the rest of her activities of daily living and is under hospice services.

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 that 1 out of 5 sampled employees who provided care for residents under the mental health license component received a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within 6 months of being hired (Staff C and E).

Findings included:

A review of Staff C's personnel revealed that she was hired on and that there was no limited mental health training found.

A review of Staff E's personnel revealed that she was hired on and that there was no limited mental health training found.

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On . . . . . at 11:55 am Staff B stated that the state agency in charge of doing the initial training has been canceling the trainings because there were not enough people to take it.

Class III