STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964920	**02/09/2017**
NAME OF PROVIDER OR SUPPLIER **A HOME AWAY FROM HOME ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1851 SW 142nd AVENUE** **MIAMI, FL 33175**	

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 record review and interview facility failed to have documentation of an eligible level II background Screening for one out of six (#C) sampled staff.

Findings included:

Observation on . . . . from 9:00 AM found Staff B in facility alone with five residents. Staff C arrived at the facility at 9:35 AM. At 9:45 AM Staff B left the facility. Staff C was left in the facility with a census of five residents.

A review of the employee files for Staff C (hired . . .) showed no documentation of an eligible Level II Background Screening paperwork in her file.

A review of the background screening database showed that Staff C had an eligible level II Background Screening Result dated . . . . .

Interviewed on . . . . at 4:00 PM with Staff C verified her background screening result was not in her file.

Unclassified

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

Based on record review and interview the facility failed to ensure staff members were registered on the facility's roster in the Background Screening Clearinghouse Database.

Finding included:

A review of the facility's roster on the Background Screening Clearinghouse Database on . . . showed that no staff members were listed.

Interviewed on at 9:10 AM with Staff C stated, "The Administrator is coming with everything. You can talk to her."

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

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Based on observation, record review, and interview the facility failed to have a signed attestation of compliance with background screening on file for three out of three sampled staff (#A, B, &).

Findings included:

Observation on from 9:00 AM found Staff B in facility alone with five residents. Staff C did not arrived to the facility until 9:35 AM. At 9:45 AM Staff B left the facility. Staff C was left in the facility with a census of five residents
On staff B and C were observed interacting with the residents.

Record review of the employee files for Staff A, B, & C contained no documentation of the Attestation of Compliance with background screening letter in their files.

Interviewed on at 4:00 PM, Staff C verified her Attestation of Compliance with background screening was not in the files.

Unclassified

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0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to provide documentation of an updated Comprehensive Emergency Management Plan (CEMP), admission and discharge log, or sanitation inspection.

Findings included:

Record review on at 9:30 AM found the facility last Comprehensive Emergency Management Plan letter was dated and expired on . The file. The sanitation inspection was found dated and expired on . There were no proof of updated approval available during survey process.

Record review of the admission and discharge log found Resident's 1, 2, 3, 6, 7, and 8 listed. Resident's #4 & 5 were not listed on the admission and discharge. Resident's # 6, 7, & 8 were listed on the admission and discharge but no longer reside at the facility.

Interviewed on at 9:10 AM, Staff C stated, "The Administrator is coming with everything. You can talk to her."

Class III

0000 - Initial Comments

An Abbreviated Survey to Standard survey was conducted on , 2017. A Home Away From Home ALF Inc License #9562 had the following deficiencies identified at time of the survey:

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

Based on observation, record review and interview the facility failed to have an activities calendar posted in an area accessible to residents, and failed to encourage the residents to participate in social, recreational, educational and other activities within the facility and the community.

Findings included:

Observations made on from 9:10 AM found no activities calendar posted in the facility. On top of the radio's right speaker in dining area, an activity calendar was found dated 2015.

Observations made on from 9:00 AM to 4:10 PM found residents were watching television

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through out the day. After lunch resident returned to to living and personal watch television. Residents continued watching television until 4:10 PM of exit conference. The resident were no asked to do any activities by Staff C.

Interviewed at at 1:30 PM, Resident # 5 stated, "Before I weighted 230 pounds, so I sew. So that my clothes can fit me. No, I don't do any activities here. They have a program I can go to but I have to see if I can go."

Interviewed on at 1:38 PM, Resident #3 stated, "I don't like to do anything. I watch television."

Interviewed on at 1:45 PM,Resident #1 stated, "I don't do any activities. I like to play dominos."

Interviewed on at 9:10 AM, Staff C stated, "No, the activity calendar was not available."

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview the facility failed to maintain the medication administration record (MOR) for two out of five sampled residents (#3 & 5).

Findings included:

Review of Resident #4's medication sheet showed 10 mg for 8 PM initialed with an M, representing Staff C. Review of Resident #2's medication sheet showed , - , 10-100 tab was not given during the survey from 9:00 AM to 4:00 PM.
The medication sheet for Resident's 3 & 5 had no specific times listed for when medications are to be given.

Interviewed on at 4:00 pm, Staff C acknowledged the findings after a review of the medication book.

Class III

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

Based on observation and interview the facility failed to keep centrally stored medications locked in a cabinet, a locked cart or locked receptacle.

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Findings included:

Observation on at 9:10 AM revealed that there were unlocked medications inside the refrigerator found on the right door: a bottle of Metilbromuro De Nomatropina with no label or name; a Ziploc bag with suppositories with Staff C's name written with a black marker. Also observed a bottle of Sulf 325 mg tab in a cup belonging to Staff B on the kitchen counter.
Interviewed on at 4:00 pm, Staff C confirmed that the medications were found unlocked.
Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation and interview the facility failed to have medication labeled properly to verify who they belong to.

Findings included:

Observation on at 9:10 AM revealed that there were unlocked medications inside the refrigerator found in the right door a bottle of Metilbromuro De Nomatropina with no label or name.

Interviewed on at 4:00 pm, Staff C confirmed the medication in the refrigerator were found unlocked.
Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to provide documentation of a written statement from a health care provider documenting that one out of three sampled staff (#C) did not have any signs or symptoms of communicable . The facility also failed to provide documentation of a negative annual examination .

Findings included:

A review of the personnel record for Staff C found that there was no written statement documenting freedom from signs and symptoms of communicable or of a negative annual examination.

Interviewed on at 9:10 AM, Staff C stated, "The Administrator is coming with everything. You can talk to her."

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Class III

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

Based on observations, record review and interview the facility failed to have a written work schedule that accurately reflected its 24- hour staffing pattern.

Findings included:

Observation on . . . . from 9:00 AM found Staff B in facility alone with five residents. Staff C did not arrive until 9:35 AM. 9:45 AM, when Staff B left the facility. Observations made on from 9:10 AM found no staff schedule posted in the facility.

Interview on . . . . at 9:10 AM with Staff C stated, "The Administrator is coming with everything. You can talk to her."

Class III

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

Based on record review and interview, the facility failed to ensure that staff who have completed training in . and were in the facility at all times.

Findings included:

Observation on . . . . from 9:00 AM found Staff B in facility alone with five residents. Staff C did not arrived to the facility until 9:35 AM. Staff B left the facility at 9:45 AM .

A review of employee files for Staff C (hired) showed that there was no documentation that she had received updated . training.

Interviewed on . . . . at 9:10 AM, Staff C stated, "The Administrator is coming with everything. You can talk to her."

Class III

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

Based on observation and interview, the facility failed to maintain a 3 day supply of emergency

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nonperishable foods for a census of five residents.

Findings included:

Observation made on at 9:00 AM showed that the emergency food closet had at low supply of emergency food. The facility did not have a three day supply of emergency food on hand for the census of five residents . (photos taken).

Interviewed on at 9:10 AM, Staff C stated, "The Administrator is coming with everything. You can talk to her."

Class III

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

Based on record review and interview facility did not provide documentation of proof of financial stability.

Findings included:

Record review of facility files found a Income and Expenses sheet for . . . . . There were no Income and Expenses sheets for the years 2015, 2016 or 2017. Further review showed that there was no documentation of what the residents actually pay for rent, and no records of whether there was a change in the resident monthly payments.

Interviewed on at 3:00 PM, Staff C stated, "I don't know. "

Class III