STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11943150	**02/20/2017**
NAME OF PROVIDER OR SUPPLIER **LOVING CARE CENTER, THE**	STREET ADDRESS, CITY, STATE, ZIP CODE **9210 SW 56TH STREET** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on to . Loving Care, (The) license # 8444 had the following deficiencies found at the time of survey:

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

Based on record review and interview, the facility failed to ensure that only licensed personnel administered medications to 2 out of 6 sampled residents (#1 and 2).

Findings included:

A review of Resident's #2 and #4 file revealed the health assessment (AHCA form 1823) completed for both residents on indicated that they needed total care with all the activities of daily living (ADL) and administration of medication. Residents #2 and #4's medication observation records (MOR) showed that medications ordered by a physician at 7:00 a.m. and 7:00 p.m. had been initialed by caregivers.

During an interview on 02/ at 10:27 a.m., the Administrator stated "I called a register nurse (RN) that worked for hospice to come here and administer medication to Hospices residents. Until now we are administering medications to hospice residents. The family will pay the RN and she will start on Monday."

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 separate manager for each facility. The Administrator supervised two facilities.

Findings included:

A review of facility files revealed that there was no documentation in writing verifying the appointment a manager. A review of Florida heath finder database showed the Administrator supervised two assisted living facilities.

During an interview on at 10:10 a.m. the Administrator acknowledged that she is the administrator of two facilities, and that she needed a manager at both facility.

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Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to ensure that 1 out of 4 staff sampled receive at least one hour of training in the facility ' s policy and procedures regarding . . . . . Orders ( ) within 30 days of employment (Staff D) .

Findings included:

Record review revealed that staff D did not have the one hour training on within 30 days of hire.

During an interview on at 10:10 a.m. the Administrator acknowledged that Staff D did not have documentation of training.

Class III