STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965947	**02/22/2017**
NAME OF PROVIDER OR SUPPLIER **ANGELS IN PARADISE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **4636 WEST 6TH AVENUE** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Angels in Paradise, Inc with Limited Mental Health component, License # 10296 had the following deficiencies found at the time of the survey:

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

Based on observation, record review and interview, the facility failed to follow proper procedures during assistance with self-administration of medication for 1 out of 6 sampled residents (#5) .

Finding included:

Observed on at 1:55 P.M. that Staff D assisted Resident #5 with self-administration of medication. One pill on the floor and the other pill on the resident's lap. Staff D picked up the pill from the resident's lap and put it into the resident's mouth.

During an interview on at 1:58 p.m. Staff D acknowledged that she administered the medication to Resident #5. Staff D stated "I'm not a nurse."

During an interview on at 2:07 P.M., the Owner acknowledged that Staff D administered medication to Resident #5. She stated that reason was because one pill from the resident's hand.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to have a manager high school diploma or equivalent.

Findings included:

Record review showed designated Manager did not have a high school diploma or equivalent in her personnel file for review.

During an interview on at 11:20 A.M., the Owner stated I'm going to contact Manager to send me the documentation.

Class III

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0095 - Food Service - Contracted Food Service - 58A-5.020(4) FAC

Base on observation, record review and interview, the facility failed to provide documentation of the current contract between the facility and the food service contractor.

Finding included:

On at 11:14 A.M., observed a catering company deliver lunch for the residents.

Record review showed that the facility did not have documentation of the current contract between the facility and the food service contractor.

During an interview on at 12:10 P.M., the Owner reviewed her documentation and acknowledged that she did not have her current contract. She contacted the catering company over the phone and asked them to fax it to the facility.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview, the facility failed to have a surety bond with the minimum bond proceeds that equaled twice the value of the residents' monthly aggregate income for 4 of 6 sampled residents (Resident's #6, #1, #3 and # 5).

Findings included:

During an interview on at 12:38 P.M., the owner stated "I do receive the check of 4 residents: Resident's #6, #1, #3 and # 5. I do not have the surety bound."

Record review showed that the facility did not have documentation of a surety bound.

During an interview on at 1:06 P.M., Resident # 2 stated that the resident's income was sent by check payable to the facility.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe and clean living environment to

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residents.

Findings included:

On at 10:10 A.M. during a tour, observed that the living had a yellow spot.

During an interview on at 10:27 A.M., the Owner stated that the facility roof was repaired, but she needed to paint the ceiling to cover the yellow spot.

Class III