| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11968918 | R<br>03/03/2017 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **MACARENA ASSISTED LIVING FACILITY, INC** | **8000 SW 88 ST**<br>**MIAMI, FL 33156** |

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

**0000 - Initial Comments**

A Monitoring Revisit Survey was conducted at Macarena Assisted Living Facility (license 12764) on 3/02/2017 and concluded on 03/03/2017. The following deficiencies were found at the time of survey:

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

Based on interview and observation the facility failed to have at least one staff member who had access to facility and resident records at all times.

Findings Included:

On at 6:01 AM Staff C stated, "I do not know where the resident records are kept; you have to ask the administrator. The staff records are by the desk but I do not know exactly where they are you would have to ask the administrator."

On at 6:02 AM Observed Staff C was looking around Administrator's office for resident records and was unable to find them.

Class III

**0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC**

Based on record review and interview the facility failed to provide documentation that 1 out of 2 sampled staff completed the 4-hour training in assistance with self-administration of medications (Staff C).

Findings Included:

On at 5:56 AM Staff C stated, "I give the residents their medication including Resident #1, I manage all their medications, I keep the medication book in order and that medications are in order."

Record review of Staff C's employee file showed the staff was hired on file did not have documentation of the 4 hour training in assistance with self-administration of medication.

On at 11:20 AM Administrator stated, I do not have her training in her file, but I can email to you the copy of the training when I send you the information for the other resident."

Class III

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**0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC**

Based on observation and interview, the Assisted Living Facility failed to ensure that caregivers did not sleep in common areas.

Findings Included:

On at 4:57 AM arrived to facility and Staff D answered the door with Staff C.

On both of the staff confirmed they slept on the sofas in the living .

Class III

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

Based on record review, observation, interview the facility failed to keep an up-to-date admission and discharge log.

Findings Included:

A review of the facility's Admission and Discharge log revealed, Resident #4 was admitted on , Resident #2 was admitted on , Resident #3 admitted on , Resident #9 admitted on , Resident #10 was admitted on , Resident #5 was admitted on , Resident #6 was admitted on , Resident #7 was admitted on , and Resident #1 was not listed on the log.

On at 12:30 PM the Administrator stated, "Resident #2 does not have family, she was transferred to our other ALF, Rocio's ALF, we also own that ALF. Resident #10 does not have any family members contact information, she was discharged to Kendall Regional hospital on , and Resident #9 was moved."

On at 5:00 AM During tour of the facility observed in # Resident #6 sleeping was in bed, and Resident #8 sleeping in bed with walker next to her. In # observed Resident #4 was sleeping in bed and Resident #2 was sleeping in bed both with ½ bed rails placed. In # observed Resident 7 sleeping in bed and Resident #5 was sleeping in bed. In the two at the side of the house, first Resident #1 was sleeping and on the second Resident #3 sleeping in walker next to her, also observed treatment next to her bed.

Class III

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**0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC**

Based on record review, interview, and observation the facility failed to have a completed record for one out of three sampled staff (Staff E).

Findings Included:

Record review found Staff D did not have a record at the facility with a completed employment application, an eligible background screening, and training on file.

On . . . . . at 11:23 AM the administrator stated "I do not have an employee file for Staff D, because she is not a staff person, she is here for an interview."

On at 11:46 AM observed Staff D going into resident's , # .

On at 4:57 AM arrived to facility and Staff D answered the door with Staff C, both of the staff confirmed they slept on the sofas in the living . . .

Class III

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

Based on record review and interview the facility failed to have documentation of a signed attestation of compliance in the personnel record for 1 out of 3 sampled staff (Staff D).

Findings Included:

A review of Staff D's employee file revealed that staff did not have a signed attestation of compliance on file.

On . . . . . at 12:10 PM the Administrator stated, "I do not have the attestation of compliance or an employee application for Staff D because she was recently rehired. Staff D was in the hospital, and before that she was working at Rocio's Home ALF."

On . . . . . at 12:16 PM observed the Administrator tell Staff D to fill out the employment application and attestation of compliance during survey.

Unclassified

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

Based on record review, interview, and observation the facility failed to ensure the staff had an eligible background screening level 2 in the employee's file for one out of three sampled staff (Staff E).

Findings Included:

Record review found Staff D did not have a record at the facility with an eligible background screening on file.

Review of the background screening website revealed Staff D, Caregiver, had an background screening.

On at 11:23 AM the administrator stated "I do not have an employee file for Staff D, because she is not a staff person, she is here for an interview."

On at 11:46 AM observed Staff D going into resident's #.

On at 4:57 AM arrived to facility and Staff D answered the door with Staff C, both of the staff confirmed they slept on the sofas in the living .

Unclassified

**Z827 - Unlicensed Activity - 408.812, FS**

Based on observation, record review, and interview the facility failed to operate within their licensed capacity. The facility is licensed for 6 residents; however, 8 residents were found at the time of inspection.

Finding included:

On at 11:08 AM Staff D stated "there are 8 residents in the facility."

A review of the facility's Admission and Discharge log revealed, Resident #4 was admitted on , Resident #2 was admitted on , Resident #3 admitted on , Resident #9 admitted on , Resident #10 was admitted on , Resident #5 was admitted on , Resident #6 was admitted on , Resident #7 was admitted on , and Resident #1 was listed in the log at the time of survey.

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SUMMARY STATEMENT OF DEFICIENCIES
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On at 5:00 AM during the tour of the facility observed in # Resident #6 sleeping was in bed, and Resident #8 sleeping in bed with walker next to her. In # observed Resident #4 was sleeping in bed and Resident #2 was sleeping in bed both with ½ bed rails placed. In # observed Resident 7 sleeping in bed and Resident #5 was sleeping in bed. In the two at the side of the house, first Resident #1 was sleeping and on the second Resident #3 sleeping in walker next to her, also observed treatment next to her bed.

On at 5:27 AM Observed medications for all 8 residents in the facility's Medication closet.

A review of the Medication observation record (MOR) for Resident #1 for the month of - , showed the resident had prescribed , 81 MG 1 tab daily, 50 MG 1 Tab 2 x day, 100 MG 1 tab daily. , 20 MG 1 Cap daily. 20 MG, 1 tab daily. 1200 MG 1 tab daily, 1000 MG 1 Tab, Centrium 1 tab daily, Caltrate 600 1 tab daily. 3-325 MG 1 tab 2 x a day. , 0.5 MG 1 tab 3 x a day. , 300 MG 1 tab daily, , 15 MG 1 cap daily, 100 MG 1 tab daily,

On at 5:28 AM observed the medications for Resident #1 in packets.

A review of the Medication observation record (MOR) for Resident #2 from - showed the resident had prescribed , 1 MG 1 tab, , 500 MG 1 Tab 2 x a day. Megestrol 40 MG 1 tab 2 a day, 10 MG 1 tab daily, , 1 MG 2 x day. 325 MG1 tab, and Diclopfenac 50 MG 1 Tab daily.

On at 5:30 AM observed the medications for Resident #2 in packets.

A review of the Medication observation record (MOR) for Resident #3 from - the resident had prescribed 100 Mg, 1 tab daily, , 400 Mg 1 tab daily. Disku 1 puff daily. 50 Mg, 1 tab 3 x a day. Ketoconale apply cream daily, , apply cream daily, Aspir-low 81 Mg 1 tab daily, 40 Mg 1 tab daily, , 1 Mg 1 tab daily, , 400 Mg 1 Cap 3 x a day, Levetiracetm 500 Mg 1 tab daily, 10 Mg 1 tab daily, , 40 Mg 1 tab daily. 100 mg 1 tab daily. 50 Mg 1 tab 3 x a day.

On at 5:40 AM observed the medications for Resident #3 in plastic bin.

A review of the Medication observation record (MOR) for Resident #4 from - , showed the resident had prescribed , 10 MG 1tab daily, 325 Mg 1 tab daily, 100 MG 1 tab daily, , 2% Ointment 2 x a day cream, , 20 Mg 1 tab daily,

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10 Mg 2x a day. Silver 1% cream apply daily, 100 Mg 1 tab daily.

On at 5:38 AM observed the medications for Resident #4 in plastic bin.

A review of the Medication observation record (MOR) for Resident #5 for - , the resident had prescribed 1 tab daily, 23 Mg 1 tab daily, 325 Mg, Lantoprost .005% 1 eye drop daily, 40 Mg 1 tab daily, 15 Mg 1 tab daily, 1 tab daily, Amlopine 10 Mg 1 tab daily, .4 Mg 1 tab daily. B- 1 tab daily, 1 tab daily, 1 tab daily, 1 tab daily.

On at 5:50 AM, observed the medications for Resident #5 in plastic bin.

A review of the Medication Observation record (MOR) for Resident #6 for - , the resident had prescribed 100 Mg 1 tab daily, 10 Mg 2 tbsp. daily, 20 Mg, 1 tab daily, 01% rinse 2 a day, 500 Mg, 1 tab 2 x a day, 20 Mg 1 tab a day, 25 Mg 1 tab daily, 50% cream apply 3 a day.

On at 6:03 AM, observed the medications for Resident #6 in plastic bins

A review of the Medication observation record (MOR) for Resident #7 the Month of medication was not documented resident has prescribed drops 3 xa day, Ointment 2% apply daily, 5 MG 1 tab daily, 40 Mg 1 tab daily, 100 Mg 1 Cap daily, via 3 x a day, 3 Mg 1 tab a day. 30 Mg 1 tab daily, 73 Mg 1 tab daily, cream apply daily, 40 Mg 1 tab daily, 10 Mg daily, 60 Mg, 1 tab daily.

On at 5:44AM observed the medications for Resident #7 in plastic bin.

A review of the Medication observation record (MOR) for Resident #8 from - the resident had prescribed 10 MG 1 tab daily, 10 MG 1 tab daily.

On at 5:35 AM observed the medications bottles for Resident #8 were labeled as " and ."

On at 5:56 AM Staff C stated, "I give the residents their medication including Resident #1, I manage all their medications, I keep the medication book in order and that medications are in order."

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