STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966853	**03/08/2017**
NAME OF PROVIDER OR SUPPLIER **JORGE'S HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15172 SW 13TH TERRACE** **MIAMI, FL 33194**	

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

0000 - Initial Comments

An abbreviated biennial survey was conducted on , 2017. Jorge's Home Inc., with limited nursing services and limited mental health health components (license number 11020), had the following deficiencies identified at the time of the survey:

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and record review, the Assisted Living Facility failed to obtain the consent to the use of full bed rail prior the use of it for hospice resident for one of five sampled residents (#4).

Findings included:

Observation on at 8:30 AM revealed that Resident #4 rested in bed with a full bed rail up.

A review of Resident #4's record revealed that there was a doctor's order for a full-bed rail on from hospice doctor. but there was only a resident consent to the use of half-bed rails signed by resident on by Resident #4's Power of Attorney. No consent to the use of a full bed rail was found.

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview, the Assisted Living Facility failed to document elopement drills twice a year.

Findings included:

A review of the elopement drill log revealed that last drill completed was on 11/ and .

Interviewed on at 9:19 AM, the Administrator stated, "I didn't not find the file."

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and record the Administrator failed to follow the procedures outlined by the state when assisting assisting one out of five sampled residents with self-administration of medication (Resident #2).

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Findings included:

Observation on at 1:48 PM revealed that the Administrator took pills from the medication card. The Administrator then walked in # and stated, "Resident #2, your 2 PM medicine."

A review of Resident #2's medicine revealed that the medicine was , 2 mg, with instructions to take one tablet per mouth three times a day.

Class III

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

Based on record review, observation and interview, the Assisted Living Facility failed to ensure that only license staff administered medications.

Findings included:

A review of Resident #4's medicine revealed , Fum 100 mg tablet, with instructions to take one tablet in the morning, half tablet at 2 PM and one tablet at bedtime.

Observation on at 1:55 PM revealed that Administrator pulled out the , Fum 100 mg tablet, crushed it, and mixed it with thickening water. Further observation revealed the Administrator put the spoon with thickened water and medicine in Resident #4's mouth. The Administrator stated, "Resident #4, I am going to give you a teaspoon with your medicine."

Interviewed on at 2:13 PM, the Administrator revealed that he was not a Licensed Practical Nurse or Registered Nurse.

Class III

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

Based on record review and interview, the Assisted Living Facility failed to record each time the medication was taken, any missed dosages, refusals to take medication as prescribed for one out of five sampled residents (#1).

Findings included:

A review of Resident #1's Medication Observation Record (MOR) revealed that there was a doctor order

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for Lidocadie Patch 5% apply 1 patch in the back, external, daily. It was scheduled at 8 PM. Caregiver C did not initial the MORs for this doctor's order every time the resident received or refused the medicine.

Interviewed on . . . . . at 9:42 AM, Caregiver C stated "Oh, yes, the patch. When she requests for pain, I give it to her at night. When she has too much pain, she requests it, if not she refuses."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that evidence of a negative . . . . . examination were documented annually for two of four sampled staff (the Administrator and Staff D).

Findings included:

A review of the Administrator's personnel record revealed that last evidence of a negative examination was on . . . . .

A review of Caregiver D's record revealed that last evidence of a negative . . . . . examination was on .

Interviewed on at 10:03 AM, the Administrator stated "I called the doctor and I am going this Thursday because they just do it on Thursdays." At 11:18 AM the Administrator stated, "We all will go tomorrow."

Class III

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

Based on observation, record review and interview, the Assisted Living Facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:

Observation on . . . . . at 8:27 AM revealed that Caregivers B and C were in the facility taking care of five residents.

A review of 2017's staff schedule revealed that on Caregiver D was scheduled from 7

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AM to 7 PM, Administrator from 7 PM to 7 AM, Caregiver B from 7 AM to 3 PM and Caregiver C from 3 PM to 10 PM.

Interviewed on at 9:12 AM, the Administrator revealed that Caregiver C had worked the night shift from to .

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that one of four sampled staff completed the one-time education course on and within 30 days of employment.

Findings included:

A review of Caregiver C's personnel record revealed that the hire date was on and there was no documentation of and training .

Interviewed on at 11:03 AM, the Administrator stated, "It is weird but no, it is not in the record."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that unlicensed staff who provide assistance with self-administered medications and have successfully completed the initial 4 hour training, obtain, annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices.

Findings included:

A review of Caregiver B's personnel file revealed that last training on assisting residents with self-administration of medication was on .

A review of Caregiver C's personnel file revealed that she completed that training on , however the training certificate did not show the amount of hours trained.

Interviewed on at 9:01 AM, Caregiver B revealed that she sometimes assisted residents with self-administration of medications.

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Class III

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

Based on interview and record review, the Assisted Living Facility failed to ensure that staff members understand the meaning of a ( ) for one of four sampled staff members (Caregiver C).

Findings included:

Review of Caregiver C's personnel file revealed that Caregiver C completed the training on .

Interviewed on at 8:45 AM, Caregiver C revealed that she did not know what a was She stated "A person cannot be . I don't know how a looks like."

Class III

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

Based on observation, record review and interview, the Assisted Living Facility failed to note substitutions before or when meal is served.

Findings included:

Observation on between 12:20 PM and 12:47 PM revealed that Administrator served lunch to Residents # 2,3 and 5 in the family the resident was listening to music. Served lunch was: white rice, , soup, tomato, ground beef, bread, and water. Resident # 3 also received a mixed green salad.

A review of the facility's menu had for : stewed meat (4 oz.), white rice (1 cup), beans (1/2 cup), vegetables (1/2 cup), mixed salad (1 cup), dressing (1 t), and fresh fruit (1).

Interviewed on at 1:04 PM the Administrator revealed that dessert is served at 3 PM.

Class III

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L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that one of four sampled staff completed a minimum of 3 hours of continuing education about limited mental health (Caregiver B).

Findings included:

Review of Caregiver B's personnel file revealed that hire date was on . There was no proof in file that Caregiver B completed a minimum of 3 hours continuing education related to limited mental health biennially. Last limited mental health in record was for 6 hours on .

An interview on at 10:38 AM the Caregiver B stated, "I will bring it tomorrow."

Class III

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

Based record review and interview, the Assisted Living Facility failed to attestation of compliance form in records for one (Caregiver C) out four sampled staff.

Findings included:

A review of Caregiver C's personnel file revealed that there was no documentation of an Affidavit of Compliance with Background Screening .

Interviewed on at 10:51 AM, the Administrator stated, "I'm pretty sure we did not do it."

Unclassified