STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968802	**03/01/2017**
NAME OF PROVIDER OR SUPPLIER **GOOD NEWS ALF, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1220 NE 116TH ST** **MIAMI, FL 33161**	

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

0000 - Initial Comments

A Biennial Survey conducted on , 2017 at Good News ALF, LLC Facility, with a Limited Mental Health component (license 126666) had deficiencies found at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview the facility failed to have an accurate health assessment for two out of five sampled residents (1 and 2).

Findings included:

Resident #1's health assessment (AHCA's 1823 Form) dated on reflected, "Physical , , x 3."

Review of Resident #2's 1823 Form on did not reflect diet information.

Interviewed on at approximately 8:30 am, Staff B stated that Resident #1 had that , , long time ago. However, it reflected on the Form 1823.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to have a written documentation for Resident #5's hospitalization.

Findings included:

Observation on around 7:55 am during the tour revealed # 's dresser broken.

Record review revealed that Resident #5 did not have written information regarding his hospitalization, and/or the incident (Nervous Crisis) where he broke # 's drawers.

Interview revealed that Staff B stated, "Resident #5 had a Nervous Crisis, and he broke # 's drawers.

Class III

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

Based on record review and interview the facility failed to have at least two elopement drills performed per year.

Findings included:

Record review revealed that the facility did not have elopement drill documented.

Interviewed on at 1:00 pm, Staff B confirmed that there were no elopement drills record in the facility.

Class III

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

Based on observation and record review, the facility failed to follow procedures outlined by the state for providing assistance with self-administration of medication to one out of five sampled residents (Residents #4).

Findings included:

Observation on around 9: 00 am revealed that Staff B prepared the medication on the formal dining where he put the medications for Resident #4 in a small cup. Then, Staff B went to get a glass of water, brought both the medication and the water to Resident #4 without explaining to the resident what medications were in the cup and what they were for. Staff B did not watch resident #4 swallow the medications.

Resident #4 asked staff B what the medications were for her. Staff B stated, "You will be going to the doctor tomorrow the doctor will explain it to you." Resident #4 stated, "I don't see my psychiatrist on Thursday." Staff B stated, "You have appointment with your Primary Care Physician (PCP). They all know what medications you are taking. Your PCP will explain it to you."

Class III

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

Based on observations, record review, and staff interview the facility failed to maintain the daily medication observation record (MOR) for five residents.

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Findings included:

Observed on around 9:00 am Staff B signed the MOR for resident #5 before he actually brought the medications to her.

Observed on around 9:00 am Staff B did not sign MOR for resident #3.

Interviewed on around 9:00 am, Staff B stated that he has to prepare the MOR because the medications came from the Hospital. Therefore, MOR for resident #3 not signed for AM medications.

Class III

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

Based on observation and interview the facility failed to ensure that medication kept by a resident was in a secure place, out of site of other residents.

Findings included:

Observation on around 8:00 am revealed # had medication (inhaler/ Proair HTA) on top of the dresser belong to Resident # 4.

Observation from 8:00 am - 12:50 pm revealed that # 's door was opened and unattended.

Interviewed on Staff B, confirmed that Resident #4 had her medication on top of her draw unattended and unlocked.

Class III

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

Based on record review and interview the facility failed to provide documentation that the Administrator met the qualifications and/or requirements corresponding to an Administrator.

Findings included:

Record review on revealed that the facility did not have documentation of Staff A's qualifications

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and/or requirements as the Administrator on file. There was no High School Diploma or certification of Core Administrator training.

Interviewed on . . . around 1:30 pm, Staff B stated, " I will ask Staff A to bring his record to the facility."

Class III

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

Based on record review and interview the facility failed to provide evidence of a negative annual . . . . . ( ) examination on an annual basis for three of three sampled staff (Staff A, B and C).

Findings included:

Record review revealed that staff B did not have in his file an update for his test (last dated on). Staff C's file revealed that she did not have an update test (last dated on). Staff A did not have a record in the facility that proof test.

Staff B stated on . . . at 3:25 pm during the exit conference that he acknowledged that the staff needed the updated documentation of an annual test.

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview, the facility failed to ensure that the Administrator participated in 12 hours of continuing education in topics related to assisted living every 2 years.

Findings included:

Record review revealed that the Administrator of the facility did not have his record in the facility; therefore, there was no documentation of a passed CORE administrator's training examination.

Staff B stated during the exit conference on at 3:25 pm that he will let the administrator know that he needs to have his record in the facility at all times.

Class III

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

Based on staff record review and interview the facility failed to ensure that two of three sampled Staff completed a course on and (Staff A and B).

Findings included:

Record review revealed Staff D did not have documentation of having completed / training at the facility at time of survey.

Record review revealed Staff B did not have documentation of having completed / training at the facility at time of survey.

Interviewed on at 1:55 pm, Staff B acknowledged that Staff A and B were missing training in file at the time of the survey.

Class III

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

Based on observation, record review, and interview the facility failed to provide documentation of the initial four hours education training on providing assistance with self-administered medications and safe medication practices in an ALF for one out of three sampled staff A.

Findings included:

A review of the personnel files revealed that Staff A did not have documentation of training on assistance with self-administered medications.

Staff B stated on at 3:20 pm that he did not have Staff A's record in the facility.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview facility failed to provide documentation of the Food Service Designee training for three out of three sampled staff (Staff A, B and C).

Findings included:

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A review of the personnel records pm revealed that there was no documentation that Staff A , B and C received the Food Service Designee training.

Interview with staff A on around 2:00 pm revealed that Staff B acknowledged that staff did not have the Food Service Designee training.

Class III

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

Based on observation, record review and interview, the facility failed to provide documentation that one out of three sampled employees (Staff A) received one hour of training in the facility ' s policy and procedures regarding ( ).

Findings included:

A review of the personnel record showed that there was no documentation that Staff A received the one hour training.

During an interview on at 1:50 pm Staff B stated, "We have no record belonging to Staff A."

Class III

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

Based on record review and interview, the provider failed to have a surety bond with minimum bond proceeds that equal twice the value of the residents' monthly aggregate income for residents.

Findings included:

Record review revealed that there was no document of a surety bond with minimum proceeds that equal twice the value of the residents' monthly aggregate income.

Interview on at 1:00 revealed Staff B stated, "The facility was the payee for Resident #1. However, the facility does not have surety bond."

Class III

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

Based on observation and interview the assisted living facility failed to provide a safe living environment for four of four sampled residents (Residents # 1-4).

Findings included:

On at 7:24 AM, observation revealed that the fence was closed, preventing access to the facility.

On at around 7:55 am observed # 's dresser broken. The front yard had five plastic cans of debris, the backyard storage unit had a broken door. The backyard had a broken TV and washing machine.

Interviewed by phone at 7:46 am, Staff B stated, "I will open the gate, but I am looking for the key." Staff B opened the gate at 7:56 am. In addition, Staff B stated, " I am waiting on the garbage truck."

Class III

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

Based on record review and interview facility failed to provide a copy of the annual sanitation inspection. Facility failed to have an update annual fire inspection, and also failed to have an up to dated admission / discharge log, menu and staffing schedule.

Findings included:

Observations on between 7:24 am and 4:05 pm revealed that there was no Emergency Management Plan for the County and the Health Department inspection posted.

Interviewed on at 10:00 am, Staff B stated that he did not have the Emergency Management Plan for the County or the Health Department inspection .

A review of the facility records revealed revealed that facility did not have an admission /discharge record and/or log, or a staffing schedule. The menu did not have a date.

On between 7:24 am and 4:05 pm, Staff B stated that each resident had admission/discharge information on their demographic pages; however, Resident #5 did not reflect as discharged on his demographic page.

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Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to have a signed consent for Resident #5's unlicensed employees to assist with self-administration of medication. The facility also failed to weight Resident #1.

Findings included:

Record review on revealed that Resident #5 did not have a sign consent for unlicensed employee assist with self-administration of medication.

A reviewed of Resident #1's record revealed that he had not been weighed since .

Interviewed on at 3:00 pm, Staff B acknowledged that Resident #5 did not have a sign consent for unlicensed employees to assist with self-administration in file.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to have a monthly payment reflected on a contract for Resident #5. Facility failed to have a dated and signed contract for Resident #5.

Findings included:

Record review on revealed Resident #5 had a contract in his file, but it did not reflect the monthly payment, and it was not signed by the Administrator or a designee.

Interviewed on at 1:00 pm, Staff B confirmed that Residents# 5's contract did not have the monthly payment or signature because he was waiting for the Administrator.

Class III