STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965741	R 03/14/2017
NAME OF PROVIDER OR SUPPLIER **ABUELITAS HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **15257 SW 61ST STREET** **MIAMI, FL 33193**	

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

0000 - Initial Comments

A complaint revisit survey (CCR #2016014452) was conducted on , 2017. Abuelitas Home Inc. with license number 10139 had the following deficiencies identified at the time of the survey:

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

Based on observation, interview and record review, the Assisted Living Facility failed to follow procedures outlined by the state while assisting two out of nine sampled residents with self-administration of medication (Residents #5 and #3) .

Finding included:

1. Observation on at 6:55 AM revealed that Caregiver E put medicines out of medication cards. Further observation at 6:56 AM revealed that Caregiver E initialed the Medication Observation Record (MOR) for Resident #5 and gave the medicines to Resident #5, "The medicines". Caregiver E did not read the medicine labels aloud. Resident #5 took the medicines at 6:57 AM.

Review of Resident #5's MORs revealed that medicines were initialed before being given to the resident were: 5 mg, take one tablet by mouth twice a day, scheduled at 8 AM and 8 PM; 100 mg take one tablet by mouth twice a day, scheduled at 8 AM and 8 PM; 81 mg take one tablet by once a day, scheduled at 8 AM; 0.25 mg take one tablet by mouth three a day, scheduled at 8 AM, 2 PM and 8 PM; 5 mg take one tablet by mouth daily, schedule at 8 AM; Sod 100 mg take two capsules by mouth twice a day, scheduled at 8 AM and 8 PM; 100 mg take one tablet by mouth daily, scheduled at 8 AM; 48 mg take one tablet by mouth daily, scheduled at 8 AM; and 30 mg take one tablet by mouth at bedtime scheduled at 8 PM.

2. Observation on at 8:01 AM revealed that Caregiver E assisted Resident #3 with self-administration of medication.
Observation on at 8:08 AM revealed that Caregiver E put the last spoon of milk with crushed 0.5 mg inside Resident #3's mouth.

Class III
Uncorrected

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

Based on observation and record review, the facility failed to ensure that licensed staff provided

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medication administration to one of five sampled residents (Resident #).

Findings:

Observation on at 8:08 AM revealed that Caregiver E put the last spoon of milk with crushed , 0.5 mg inside Resident #3's mouth.

A review of the personnel record showed that Caregiver E was not a nurse or other licensed health care provider.

Class III

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

Based on record review, interview and observation, the Assisted Living Facility's caregiver failed to maintain an accurate Medication Observation Record (MOR). The MOR was not immediately updated each time the medication was offered or administered to three of nine sampled residents (Resident #1, #6 and #5) .

Finding included:

Review of Resident #1's MORs revealed that Acet 37.5/ 325 mg tab, take one tablet by mouth three times a day. Medicine scheduled at 8 AM, 2 PM and 8 PM. Caregiver D initialed the MORs for this med on .

Reconciliation of Resident #1's medicines revealed that tablet for Acet 37.5/ 325 mg tab was in the card for .

Review of Resident #6's MORs revealed that none of Resident #6's medicines were initialed scheduled on at 8 PM.

Reconciliation of Resident #6's MORs revealed that caregivers did not initialed tablets for the evening of . Medicines were: Tradazone 100 mg take one tablet by mouth at bedtime, scheduled at 8 PM; , 2 mg take one tablet by mouth at bedtime, scheduled at 8 PM; Carb/Levod 25-100 mg take one tablet by mouth three times a day, scheduled at 8 AM, 2 PM and 8 PM; 600 mg take one tablet by mouth twice a day, scheduled at 8 AM and 8 PM; , 30 mg take one capsule by mouth at bedtime, scheduled at 8 PM; , 1 mg take one tablet by mouth three times a day,

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scheduled at 8 AM, 2 PM and 8 PM.

An interview on at 6:54 AM the Caregiver E stated, "I gave the medicines to Resident #6 but I forgot to sign."

Observation on at 6:55 AM revealed that Caregiver E put medicines out of cards. Further observation at 6:56 AM revealed that Caregiver E initialed the MORs for Resident #5. Resident #5 took the medicines at 6:57 AM.

Review of Resident #5's MORs revealed that medicines initialed before giving to resident were: , 5 mg, take one tablet by mouth twice a day, scheduled at 8 AM and 8 PM; , 100 mg take one tablet by mouth twice a day, scheduled at 8 AM and 8 PM; , 81 mg take one tablet by once a day, scheduled at 8 AM; , 0.25 mg take one tablet by mouth three a day, scheduled at 8 AM, 2 PM and 8 PM; , 5 mg take one tablet by mouth daily, schedule at 8 AM; , Sod 100 mg take two capsules by mouth twice a day, scheduled at 8 AM and 8 PM; 100 mg take one tablet by mouth daily, scheduled at 8 AM; 48 mg take one tablet by mouth daily, scheduled at 8 AM; and , 30 mg take one tablet by mouth at bedtime scheduled at 8 PM.

Class III
Uncorrected

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

Based on observation and record review, the facility failed to maintain an accurate written work schedule that reflects its 24 hour staffing pattern for a given time period.

Findings Included:

On at 5:32 AM Arrived to facility, Caregiver E greeted the door, she informed there were 5 residents in the facility, observed Caregiver D was also in the facility. Staff A was not in the facility.

Review of Staffing Scheduled showed Caregiver E was scheduled from 7:00 AM-7:00 PM. Caregiver A was scheduled for 7:00 PM-7:00 AM, and Caregiver D was scheduled from 7:00 AM to 7:00 PM.

Class III
Uncorrected

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

Based on record review and interview the facility failed to provide documentation of a current Level II background screening for one out of four sampled staff, (Staff E). Staff E had a break in service of more than 90 days without obtaining a new background screening.

Findings include:

A review of Staff E's employee file showed that Caregiver E was hired on , and the last screening result on file was .

On at 6:23 AM interview with Caregiver E stated "I have been working here since , prior to working here; I worked at Royal of Kendall ALF from /2014 to /2016. I didn't work from , /2016 to /2017 because I had a of the shoulder.

Unclassified

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