STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967082	**03/09/2017**
NAME OF PROVIDER OR SUPPLIER **SILVER PALM ALF III, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8640 SW 185 STREET** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A Complaint (#2017000424) Survey was conducted at Silver Palm ALF III, Inc on and concluded on . There were deficiencies found at the time of the survey. (Lic # 11170)

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

Based on observation, record review, and interview the facility failed to honor one out of six (#3) sampled residents' rights.

Findings included:

1. Interviewed the initial power of attorney (POA) for Resident #3 on at 4:00 PM. During the interview he stated arrangements for Resident #3's funeral and plot for $12,000.00 were prepaid. Once he was told by the previous Owner/Administrator of the ALF on that Resident #3 had pass. The initial POA reported, Resident #3 was of the Jewish faith and was not to be cremated because of her religion. The residents last wishes before passing was to have a Jewish funeral and not to be cremated at any time because of the Jewish belief. The resident's rights were violated by the previous Owner/Administrator and had no legal rights to the cremation of her body without contacting the initial Power of Attorney. The previous owner of the Assisted Living Facility changed the resident's POA documentation without contacting the initial POA at the time of her .

Review of Resident #3's health assessment had medical history of , , , and early , resident also had memory loss. Record review found Resident #3's demographic sheet did not have anyone listed as an emergency contact. Resident #3's initial POA (dated) was received by the agency. Resident #3's notes showed the facility tried to contact the initial POA on when the resident was in the hospital and on when the resident , , at 349-XXX instead of the correct phone number of 249-XXXX. Record review found the previous Owner/Administrator of the ALF was Resident #3's POA (dated) and signed a on . Resident #3 was admitted to hospice on . The previous Owner/ Administrator of the ALF completed a medical examiner's form to have Resident #3 cremated.

Interviewed the previous Owner/Administrator of the ALF on at 1:00 PM. He stated that he became Resident #3 POA at the resident's request since the original POA could not be contacted. He reported he tried contacting the initial POA many times and could never get a return call after leaving many messages. Once resident had , , in the facility, he had the body removed and paid for removal for about $75.00.

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2. Observations on at 9:35 AM found the facility did not have Resident #3's belongings.

Interview with the preview Owner/Administrator of the ALF on at 3:16 PM revealed he did not have Resident 3's belongings.

Interview the current ALF Administrator on at 3:20 PM revealed Resident #3's belongings were not in the facility and she did not know what happened to them.

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 clean and safe environment for living conditions for the residents living there.

Findings included:

Observations during tour of the facility on at 9:35 AM found a damaged door.

Staff stated during the tour the door was damaged from being broken into by the live in staff member who sleeps in that .

Outside in the rear section of the facility observed roof ceiling panels were damaged with peeling paint, windows with no screens and the screen door was missing a screen. Observed in the rear TV , there were no curtains or blinds on the windows for privacy for the residents.

Interviewed the Administrator on at 3:00 PM in regards to environmental areas. The Administrator stated that all findings shall be corrected as soon as possible.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have a completed resident contract for one out of six sampled residents (#3) sampled residents.

Findings included:

Record review revealed Resident #3's contract was not completed by the facility at the time of

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admission on .

Interviewed the previous Owner/Administrator of the ALF on at 2:50 PM, he revealed he was the power of attorney for resident #3.

Class III

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

Based on record review and interview the facility failed to ensure that two out of four sampled employees (A/D) had limited mental health (LMH) training.

Findings included:

Record review revealed Employee A's last 3 hour training for LMH was on . The facility failed to ensure that Employee 3 had the three hour updated every two years. Employee D hired on did not have the initial LMH training with six months of employment.

Interviewed the Administrator on at 3:00 PM, she stated that both employees will be scheduled for the next LMH training as soon as possible.

Class III