STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953636	02/15/2017
NAME OF PROVIDER OR SUPPLIER **A LOVING HOME ENTERPRISES, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3640-42 SW 91ST AVENUE MIAMI, FL 33165**	

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

0000 - Initial Comments

A wellness monitoring visit was conducted on . A Loving Home Enterprises, Inc (License # 8675) had the following deficiencies at the time of the visit:

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

Based on observation, record review, and interview the facility failed to provide care and services appropriate to the needs of 2 out of 5 sampled residents accepted for admission. The facility also failed to follow and provide the ordered medications (Residents #3 and #4).

Findings:

A review of Resident #3's record (admitted on) showed that according to a assessment dated , the resident was prescribed , 10 mg 1 tab QD and , 30 mg 1 tsb BT.

A Review of Resident #4's record (admitted on) showed that according to an assessment dated , the resident was prescribed , 1 mg tab twice a day, , 2mg/ml sol every 4 hours as needed, , 10 mg tab daily, , 30 mg cap every night at bedtime, , 1 mg tab every night at bedtime, , 30 mg tab daily. Other medication orders in Admission/Discharge/Transfer on from hospital were , 2m every 4 hours as needed , mild, , , 1 mg every night at bedtime, 0.1 mg every 8 hours as needed, , 30 mg cap every night at bedtime, , 1 mg cap twice a day, , 10 mg tab daily, , 10 mg tab daily.

A review of the medication book showed that there was no Medication Observation Record for Residents #3 and #4.

A review of the medication cabinet showed the facility had no medications on hand for Residents #3 and #4.

On at 10:35 a.m. Staff B stated the facility did not have a medication observation record (MOR) for residents #3 and #4 because the residents were not taking any medications.
On at 11:00 a.m. the Administrator confirmed that Residents #3 and #4 were not taking medications and that there were no medications in the facility for them. She further stated that Resident #3 told her that the Doctor did not prescribed medications, and Resident #4 didn't take medications because there was no insurance to see a Doctor.

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A review of Residents #3 and 4's records showed that there was no documentation that the residents' physicians had been contacted regarding their not taking medications.

Class III

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

Based on observation, record review and interview the facility failed to have medication records for 2 out of 5 facility residents (Residents #3 and #4).

Findings as follow:

A review of Residents #3 and #4's records showed that the residents had orders for medications. A review of the medication observation records (MORs) showed that none existed for Residents #3 and #4.

A review of the medication cabinet showed that there were no medications for Residents #3 and #4.

On at 10:35 a.m. Staff B stated the facility did not have a medication observation record for residents #3 and #4 because residents were not taking medications.

On at 11:00 a.m. the Administrator acknowledged Residents #3 and #4 were not taking medications and that there were no medications in the facility for them.

Class III

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

Based on observation, record review and interview the facility failed to ensure that medications were in a locked area or container at all times.

Findings:

On at 10:40 a.m., observed that Resident #3 had a bottle of pills, in a drawer, in # . Resident #3 stated s/he was self administering those medications for and that the medication was prescribed by the doctor. The facility's medication cabinet had no medications or medication observation record for Resident #3.

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On at 11:00 a.m. Staff B stated the facility did not keep any medications for resident #3, and that she did not know resident #3 had medication in the .

Class III

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

Based on observation, record review and interview the facility failed to have an accurate Staffing schedule.

Findings as follow:

On at 10:00 a.m. it was observed Staff B working with 5 residents.

A review of the staffing pattern posted showed that it was from the month of , 2017. Staff B was not listed.

On Staff B stated she had been working in facility for about a month.

Class III

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

Based on observation, record review and interview, the facility failed to have an up-to- date Admission and Discharge record.

Findings:

On at 10:00 a.m. Residents #1, #2, #3, #4 and #5 were observed in the facility.

A review of the admission and discharge record showed Resident # 5 (admitted around) was not listed. The record showed discharged residents #6 and #7 still listed as residents.

On at 10:30 a.m. the Administrator acknowledged that the Admission and Discharge record was not current.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, interview and record review, the facility failed to have personnel records for 2 out of 3 staff (Staff B, C).

Findings:

On . . . . . at 10:00 a.m., observed Staff B working with 5 residents.

On . . . . . at 10:10 a.m. Staff B stated that she worked on the day shift and Staff C worked on the night shift.

On at 10:30 a.m. the Administrator stated she had no records present for Staff B.

Record review showed there were no Staff records for Staff B and C.

Class III

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

Based on observation, record review and interview the facility failed to have a Health assessment (Form 1823) for 1 out of 5 (Resident #1) facility residents.

Findings as follow:

On at 10:00 a.m. Resident #1 was observed in facility.

Record review showed there was no Health Assessment (Form 1823) for Resident #1.

On at 10:30 p.m. the Administrator acknowledged there was no Health assessment for Resident #1.

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation and record review, the facility failed to maintain a current staff roster within the background screening clearinghouse database.

Findings:

On . . . . . at 10:00 a.m., observed Staff B working in facility with 5 residents.

A staffing schedule review showed Staff A and D as facility employees. A review of the background screening clearinghouse database showed, Staff A, B and C were not registered on the facility's roster.

Unclassified