STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953342	**03/22/2017**
NAME OF PROVIDER OR SUPPLIER **PROFESSIONAL HOME CARE III, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **447 EAST 26 STREET HIALEAH, FL 33013**	

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

0000 - Initial Comments

A standard biennial survey was conducted on , 2017. Professional Home Care III, Inc. with limited mental health and limited nursing services components, license #94, had the following deficiencies identified 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 Assisted Living Facility failed to ensure that one (Resident #2) out of 13 sampled residents met continued residency criteria.

Findings included:

Review of Resident #2's record revealed the health assessment (AHCA form 1823) completed on showed Resident #2 was bedridden and doctor wrote "no" on any , 3, or 4 , but next to bedridden wrote receiving home health services.

An interview on at 9:31 AM the Administrator revealed that resident was able to eat by himself. We gave him the food because he made a mess. Resident did not receive hospice services.

An interview on at 9:34 AM the Administrator revealed that Resident #2 had a , on the hip and received home health services.

An interview on at 9:47 AM the Administrator revealed that Resident #2 was not bedridden, Resident #2 had a , .

Class III

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

Base on observation, interview, and record review, the Assisted Living Facility failed to honor resident rights. They failed to ensure that residents were treated with consideration and respect and with due recognition of personal dignity, individuality, and the need for privacy for three (Residents #6, #7, and #10) out of 13 sampled residents. The facility failed to ensure that residents were provided access to come and go from the facility without restrictions.

Finding included:

1. Observation on at 7:15 AM while touring the facility found Staff D assisting Resident #10

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with a bathing while the doors were open. Resident #10 was naked in the shower in the . Further observations on at 7:27 AM found Resident #7 naked in the the door open.

Interview on at 7:28 AM Staff D stated, "We need to leave the door open for supervising the rest of the residents."

2. On at 7:10 AM upon arrival to the facility observe residents gathering near the main door, the door was locked, after a few minutes Staff C unlocked the door with a key.

During an interview on at 7:30 AM Resident #8 stated, "I do not have the keys to go in/out of the facility. I'm waiting here for the transportation to go to the program. They open the door for me when the transportation arrives here."

During an interview on at 10:35 AM Resident #5 stated, "I can't go out of here if I want, I do not have the house key for the entrance doors. They do not give keys to all the residents."

During an interview on at 10:48 AM Resident #11 stated, "I can't go out of the facility if I want because the doors are looked. I do not have keys and I want to have one key for me to go out of the house if I want."

During an interview on at 11:02 AM the Administrator stated I gave the door keys to few residents. The new residents that been admitted at the assisting living facility (ALF) they do not have their own keys.

Record review of the facility resident's bill of rights revealed that as resident, had the right to: be treated with respect and to have privacy; Participate in community activities outside of the home, and move about in and out of the doors freely.

Class III

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

Based on observation and record review, the Assisted Living Facility failed to note substitutions before or when the lunch was served. Facility failed to have nonperishable food in the three-day emergency food supply that were not expired.

Findings included:

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1. Observation on . . . . . at 12:00 PM revealed that lunch served was white rice, pork, chickpeas, mashed potato, mixed vegetable, carrots, and fruit cocktail.

Facility record review showed the prepared menu scheduled for stated Beef Stew (4 oz.) with Potatoes (1/2 cup) and Carrots (1/2 cup), White Rice (1 cup) , mixed Salad (1 cup), Salad Dressing (1 T), Fresh Fruit (1).

The facility substituted beef instead of pork, fresh fruit and they offer fruit cocktail.

2. Observation on at 7:30 AM revealed that there were three boxes of cereal in the emergency food with expiration date of . . . . .

Interview on . . at 8 AM Staff B revealed the facility just renewed the emergency food.

Class III

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

Based on record review and interview, the Assisted Living Facility failed to have a annual satisfactory fire inspection.

Findings included:

Review of facility's record revealed that last fire inspection was on .

An interview on at 8:08 AM Staff B stated, "fire inspection has not came yet. They are supposed to come this month."

Class III