STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965358	R 03/20/2017
NAME OF PROVIDER OR SUPPLIER **MOLINA'S ADULT CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **9830 SW 12 TERRACE MIAMI, FL 33174**	

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

0000 - Initial Comments

A complaint (CCR# 2016013489) revisit survey conducted on , 2017. Molina's Adult Care had deficiencies at time of the survey (license #9698).

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on observation, record review, and interview the facility failed to ensure that 1 out of 6 (Resident #8) met admission criteria.

Findings included:

Observation on at 9:47 am revealed Resident #8 laying on bed in the the kitchen area.

A review of Resident #8's (admitted) record showed, "Resident #8 did not have a health assessment (AHCA's Form 1823)."

Interview on at 9: 47 am Staff C stated, "Resident #8 cannot stand or walk."

Further observations on at 1:00 pm revealed Resident #1 had redness on the heel of her left foot.

Interview on at 1:00 am Staff A stated, "Resident #8 does not meet criteria to live here, she has a and she cannot walk. I did not know that she was like that. I trust the hospital about her health condition, and she cannot walk. This is the first time that happened to me, I provide a 25 days letter to leave the facility."

Interview on at 1:00 pm Resident #8 stated, "I move recently here, I used to have a , but I do not have it anymore. It is just redness."

Class III

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on observation, record review, and interview the facility failed to ensure that 1 out of 6 (Resident #8) had a completed health assessment within 30 days of admission.

Findings included:

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Observation on at 9:47 am revealed Resident #8 laying on bed in the the kitchen area.

A review of Resident #8's (admitted) record showed, "Resident #8 did not have a health assessment (AHCA's Form 1823)."

Interview on at 1:00 am Staff A stated, "Resident #8 does not meet criteria to live here, she has a and she cannot walk. I did not know that she was like that. I trust the hospital about her health condition, and she cannot walk. This is the first time that happened to me, I provide a 25 days letter to leave the facility."

Interview on at 1:00 pm Resident #8 stated, "I move recently here, I used to have a , but I do not have it anymore. It is just redness."

Uncorrected Class III

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

Based on record review and interview the facility failed to ensure that 2 out of 6 (Resident #1 and #4) had accurate and completed health assessments. The facility failed to ensure that 1 out of 6 (Residents #1) met continued residency criteria.

Findings included:

Resident #1 admitted on had a health assessment dated on . The health assessment stated the resident required 24 hours nursing or , care, and there is no information that states that resident meet criteria to live in the facility. Medication administration not indicated.

Resident #4 admitted on had a health assessment dated on . The health assessment had no medication information.

Staff A stated on at 1:00 pm, "he (Resident #1) can administer his himself; I understand that his 1823 indications does not match, but this is a doctor mistake.

Moreover, Staff A stated, "Resident #8 had no nurse to administer her ; therefore, what can I can do about it." I have no record information because they administer the themselves.

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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 written records, updated as needed, of any significant changes, any illnesses that resulted in medical attention, or changes in the method of medication administration for 1 out of 6 (Resident #4) sampled residents.

Findings included:

Interview on at 9:40 pm Resident #4 stated, "I on my 15th of this month ( ), I was seating on the wheelchair; I tried to pick up something from the floor in my , and I ."

Record review revealed the facility did not have progress notes indicating Resident #4 on .

Resident #4's weight log records showed on the resident weighed 152 pounds and on weighed 139 pounds. Resident #4's progress notes on stated, "Pte loss weigh, Pte problems orine, and good care and good behavior." The facility did not have any written information that the doctor was contacted regarding Resident #4's weight.

Interview on at 12:40 pm Staff C stated, "Resident #4 had surgery on her ." Per Staff C, "Resident #4 in her ." Staff C also stated, "Resident #4 lost weight in the last months."

Staff A stated on at 1:00 pm, "I did not write what happened with Resident #4 because I was waiting on the Consultant to write it. Staff A also confirmed, "Resident #4 lost weight."

Uncorrected Class III

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

Based on observations and interview the facility failed honor resident rights for consideration and the need for privacy for 1 out of 6 (Resident #2) sampled residents. The facility failed to ensure that resident areas were not used as storage.

Findings included:

Observation on at 10:00 am revealed Resident #2 laying on bed (awake) in # . Further observation revealed that Resident #2 clothes were inside the closet in the . The closet was attached to a was being using as storage. There were five bottle of water, one

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bottle of 0.12%, and a tank of portable . There was a mattress standing against the wall of the closet area, three boxes, and one broken TV. In addition, there was an old sofa full of clothes, which did not belong to the Resident #2.

Interview on at 10:20 am reveals Staff C stated, " This is Resident #2's closet, I did not know that there were these medications inside of the closet. Yes ... Resident #2 has access to this area because her clothes are here. I do not know about the things inside here."

On at 11:50 am Staff A listened to the deficiencies and she did not response after being questioned about the medication and storage in Resident #2's closet.

Class III

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

Based on record review and interview the facility failed to maintain an accurate, up-to date medication observation records (MORs) for 6 out of 6 (Residents #1-#6) sampled residents.

Findings included:

Observation on at 11:00 am revealed the medications were missing for the morning (8:00 am) on .

A review of the MOR revealed Staff C did not sign medications as given on (morning) to the residents.

Interview on at 1:00 pm revealed Staff A and C after review of the MORs confirmed Staff C did not initial the MORs as given. Staff C stated, "I forgot to sign."

Class III

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

Based on observation and interview the facility failed to ensure that the centrally stored medications were kept locked at all times.

Findings included:

Observation on at 9:30 am revealed that (Flexpen and Lantus Solo Start) that

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belonged to Resident #8 was inside of the kitchen refrigerator unlock. Further observations showed Resident #5's medication on top of a little table inside of a zip bag, unlocked. Resident #5's 's door was open at all times with no supervision during survey from 9:30 am to 2:20 pm.

Interview on at 12:35 pm, Staff A and C revealed, "That medication belongs to Resident #5, and she has her medications in her she takes them herself." In addition, they stated, " Resident #8's needed a box to lock them."

Class III

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

Based on observation, record review and interview the facility failed to have a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for 1 out of 3 (Staff C) sampled staff within 30 days of employment.

Findings included:

Observation on at 9:30 am revealed Staff C working in the facility for a census of six residents.

Record review revealed Staff C (hired)'s file did not a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable

Interview on at 12:35 PM Staff A and C confirmed after review that Staff C's file did not have the documentation. Staff C stated, " I do not have the examination here."

Uncorrected Class III

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

Based on observations and interview the facility failed to have a 3 day supply of water for a census of 6 residents.

Findings included:

Observation on at 10:00 am revealed the facility had four gallons of water for the census of six residents for the three days supply.

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On at 11:50 am Staff A listened to the deficiencies and she did not response.

Uncorrected 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 safe living environment and an environment free of hazards.

Findings included:

Observation on at 10:00 am revealed there were debris of tiles at the east rear side of the facility, a broken refrigerator at the west rear side of the facility. The to 1 and 2 was missing bulbs.

On at 11:50 am Staff A listened to the deficiencies and she did not response.

Uncorrected Class III

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

Based on observations, record review, and interview the facility failed to have an up to date admission / discharge log.

Findings included:

Observation on at 10:00 am showed Residents #7 and #8 in the next to the kitchen area.

Record review on found Resident #7 (admitted) listed on the facility's admission discharge log for Day Care. Record review on found Resident #8 (admitted) listed on the facility's admission discharge log for Day Care.

Interview on at 10:20 am Staff C confirmed Residents 7 and 8 were residents of the facility.

Interview on at 11:55 am Staff A stated, " I am waiting on the Consultant to update the admission / discharge log."

Uncorrected Class III

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

Based on observation, record review and interview the facility failed to have the consent for unlicensed staff assisting with self-administration of medication for one out five (8) sampled residents. The facility failed to have orders and documentation of use for 2 out of 6 (Residents #1 and #8) sampled residents.

Findings included:

Observation on at 10:00 am revealed Resident #8's medications were in the medication storage.

Record review found the medication observation log for Resident #8 was signed by Staff C. Record review found Resident #8's consent for unlicensed staff to assist with self-administration of medication was not sign at the time of survey.

Staff A searched Resident #8's file on at 1:13 pm, she stated, "I did not know that she did not sign her medication consent form."

Observation on at 9:40 am revealed (Flexpen and Lantus Solo Start) that belong to Resident #8 inside of the kitchen refrigerator unlock.

Residents #1 and #8 did not have doctors' orders for . Residents #1 and # 8 had no information recorded regarding daily used.

On at 1:00 pm regarding Resident #1's Staff A stated, " He can administer his himself; I understand that his 1823 indications does not match, but this is a Doctor mistake. Staff A stated, "Resident #8 had no nurse to administer her ; therefore, what can I can do about it." I have no record information because they administer the themselves.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have a completed contract for 1 out of 6 (Resident #8) sampled residents.

Findings included:

Record review found the admission/ discharge log reflected Resident #8 was admitted to the facility on

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Record review revealed Resident #8's contract was not signed or dated. Also, it did not reflect a monthly payment at time of survey.

Interview on [redacted] at 1:00 pm Staff A confirmed Resident# 8 did not have the monthly payment reflected in his contract due to she had been waiting on the Consultant."

Uncorrected Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to have signed attestations for two out of three (Staff B and C) sampled staff.

Findings included:

Observation on .. .. at 9:30 am showed staff B and C in the facility.

Observation on .. .. at 10:30 am showed facility's staffing pattern showed Staff A, B, and C working in the facility.

Record review on revealed Staff B and C did not have signed attestations on file at the time of the survey.

During an interview on .. .. at 12:43 pm Staff A acknowledged that Staff B and C did not have signed attestations.

Unclassified Deficiency

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

Based on record review and interview the facility failed to register with the clearinghouse and maintain the employment status for one of three employees within the clearinghouse.

Findings:

Record review on .. at 9:30 am found the staffing pattern reflected Staff A - C working.

Record review of the background screening website showed the facility did not have Staff C (hired on) registered on the facility's employee roster at the time of survey.

Interview on at 11:50 am Staff A stated, "Staff C works on weekend. I did not know Staff C was not part of the facility's clearinghouse roster; I thought the Consultant add Staff C on the facility's clearinghouse roster. "

Unclassified Deficiency

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview the facility failed to ensure 1 out of 3 (Staff C) sampled staff had a Level II background screening.

Findings included:

Observation on at 9:30 am revealed Staff C working in the facility for the census of six residents. The staffing pattern reflected Staff C was schedule to work.

Record review revealed Staff C initialed the Medication Observation Records (MORs).

Record review revealed Staff C (hired) did not have an eligible Level II background screening.

Interview on at 1:23 pm Resident #1 stated, "My medication is in storage, it is clean and dated. Both staff (B and C) assist with medications; I administer the myself. "

Interview on at 9:30 am Staff B stated, "I am off today, Staff C is working here today."

Interview on at 1:50 pm Staff A stated, "I know she has her background screening done because the consultant told me. She did not have the document in file because I am waiting on the Consultant."

Unclassified Deficiency