STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968092	**04/03/2017**
NAME OF PROVIDER OR SUPPLIER **VANGELA'S ALF CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **789 NW 145 TERRACE** **MIAMI, FL 33168**	

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

0000 - Initial Comments

A Complaint (CCR #2017003152) Survey conducted on . Vangela's ALF Corp with a Limited Nursing Service component, license #12120, had the following deficiencies found 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 facility failed to have an completed health assessment for one out of five sampled residents (Resident # 3).

Findings included:

Observations on from 9:37 am to 2:30 pm revealed Resident #3's medication were centrally stored in cabinet.

Record review found the medication observation records for Resident #3 were signed per facility staff. Record review of Resident #3's file revealed the medication section in the health assessment had been left blank.

Staff A stated on at 1:20 pm that she will get the health assessment corrected.

Class III

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

Based on observations, record review, and interviews the facility failed to ensure that two out of five sampled residents (Residents #1 and #2) were treated with consideration and respect and with due recognition of personal dignity, individuality, and the need for privacy.

Findings included:

Observation on at 9:50 am revealed # had cat food, cat liter, and cat toys attach to the walls. There was a birdcage with two birds. Observation revealed # was shared by Residents #s 1 and 2. In addition, observed Resident #2's bed made with clean sheets. Resident #1's bed was unmade and sheets were soiled.

Record review on showed Residents #s 1 and 2 had conflicts regarding pets living in # , which was the , were sharing.

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Interview on at 10:12 am Resident #2 stated, "I arrive here , 2017; I have two problems here; one is my . She have two cats. She watches the TV until late at night, and her cat climbs on top of my bed. I am a clean person, I cannot handle that, I have no problem with cats, but they should be out at the backyard, not inside of my ." In addition Resident #2 stated, "I need your help, I cannot continue like that; I cannot handle the smell at night."

Interview on at 2:13 pm revealed Staff A stated, "Resident #2 likes to sleep on the sofa, she passed time sleeping at night on the sofa; however, she is also afraid of Resident #1.

Interview on at 12:38 pm Resident #1 stated, "My is bullying me and harassing me because of my cats. I used to have a . She liked my cats, and I have been living here for one year. I never have problem with my cats before. It was since Staff A moves Resident #2 here, she wants that my cats only walk in my little space, they will feel as closed (claustrophobia) as I am feeling here. Staff A conspires on me, she looks for someone that does not want cats, and she told me she will do it. Everything start after I complaint about the commode and cleaning. Staff A told me that she would take me out of here. She could find a person who likes cats. I have the rights to have my cats here, Staff A should not bring no one here, I am in this a whole year, and she knew my cats are my . She could find someone who likes cats."

Interview on at 1:33 pm Staff A revealed, "I love cats. Resident #1 have two beautiful cats. She has lived here a year with her two cats and her birds, and the she used to have did not care about the cats. I even build the cats' toys in # for Resident #1's cats; however, Staff B is living in # , now. Resident #1 was also complaining about her commode before, she bought one, but if you can see, she walks, and she can go to . In addition, I explains her that she can have a commode in a private . She cannot have a commode with Resident #2 living in # . I have no private for her."

Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on observation, interview, and record review the facility failed to documentation of administration from a third party for 1 out of 5 sampled residents (Resident #3).

Findings included:

Observation on at 9:43 am revealed Resident #3 had locked in the refrigerator.

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Record review found Resident #3's file had no documentation regarding administration of . The record also did not have Resident #3's order.

Interview on at 1:00 pm Staff A stated, "I just have the old information of another Home Health that he used to have. Now, Resident #3 was under the service of a program. A nurse comes every day (except Fridays). Resident #3 has an increase on his , but the program does not provide a doctor order or the daily administration information."

Class III

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

Based on interview and record review the facility failed to ensure that one out of five sampled residents (Resident #2) had medication observation records.

Findings included:

On at 10:00 am Resident #2 stated, "My other problems is my medications, I arrive the 29th of , and I just have one medication (Alprazolakm 2 mg) here. I drink more medications and I need them due to my pain. I drink , Voltaren, , , and D2. I needs my medications and I need your help."

Record review revealed Resident #2 did not have medication observation records in the facility.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on interviews and record review the facility failed to ensure that one out of five sampled residents (Resident #2) medication orders were filled timely.

Findings included:

On at 10:00 am Resident #2 stated, "My other problems is my medications, I arrive the 29th of , and I just have one medication (Alprazolakm 2 mg) here. I drink more medications and I need them due to my pain. I drink , Voltaren, , , and D2. I needs my medications and I need your help."

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Record review revealed Resident #2 did not have medication observation records in the facility. Resident #2's discharge information listed medications orders, which were the same she mentioned above.

Interview on at 2:13 pm revealed Staff A stated, "I will go with Resident #2 to the doctor tomorrow, I will get her medications."

Class III

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

Based on record review and interview the facility failed to ensure staff had proof of a negative examination documented on an annual basis for three out of five (C, D, and E) sampled staff.

Findings included:

Observations on at 9:33 am revealed that Staff E in # . Further observations revealed that facility's staffing pattern reflected Staff A-E working in the facility for the month of , .

Record review showed Staff C ( ) has no documentation proving she had a negative completed on an annual basis. There is no documentation of in her file.

Record review showed Staff D ( ) has no documentation proving she had a negative completed on an annual basis. There is no documentation of in her file.

Record review showed Staff E ( ) has no documentation proving she had a negative completed on an annual basis. There is no documentation of in her file.

Interview on at 12:30 PM with Staff A after reviewing Staff C, D, and E documents, she acknowledged that they did not have an updated test completed.

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:

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Observation on at 10:00 am revealed the facility backyard smell of . Observations revealed two dogs in the to the kitchen and six cats in the patio. The plants of the back and front yard that were not maintained. There were animal feces in the front yard. Debris at the rear side of the house.

Further observation on at 10:10 am revealed # which was shared by Residents #s 3 and 4 had three wheel chair, an tank, a commode, and three walkers that did not belonged to them.

Interview on at 10:20 am Staff A stated, "the dogs are mine, they do not live here, they are therapeutic for the residents. My cats are operated, they are just missing their . Staff B will clean the back and front yard. I have to takes those things out of # , these used to belong to residents that are not here anymore."

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 five out of five sampled staff (A-E).

Findings included:

Observation on at 9:30 am showed staff A and D in the facility. Observation on at 11:00 am found Staff B arrived to the facility, and he started to cook.

On at 10:30 am the staffing pattern reflected Staff A-E working in the facility.

Record review revealed Staff A-E did not have signed attestations on file.

During an interview on at 12:43 pm Staff A acknowledged that Staff A-E did not have attestations on file.

Unclassified Deficiency