STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964967	**04/07/2017**
NAME OF PROVIDER OR SUPPLIER **U M E FAMILY CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **7960 SW 36 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

An Abbreviated Biennial survey was conducted on . U M E Family Corp, license #9585 had the following deficiencies at time of the survey:

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, record review, and interview, the facility failed to ensure that only licensed personnel administered medications to 3 out of 7 sampled residents (#2, #3, and #5).

Findings included:

On at 8:30 A.M. observed Residents #2, #3, and #5 receiving breathing treatment in the living .

During an interview on at 8:34 A.M. Staff C stated that she prepared the machines. Staff C reported, "I put the amount of liquid that the residents needed in the machine and the residents put their cannula on their faces."

Review Staff C's personnel file revealed staff was not a licensed personnel who could administered medications to residents.

During an interview on at 11:25 A.M., the Administrator acknowledged deficiencies found during survey.

Class III

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

Based on observation and interview, the facility failed to keep medications locked at all times.

Findings included:

During a facility tour with the Administrator on at 9:20 A.M. found unlocked prescribed and over the counter (OTC) medications in # (by staff and resident). The medications were Centrum Silver, , Meprobamato, , PV2, and , 500.

On at 9:20 A.M. Staff C stated, "this is my medication that a brought it from another country."

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On at 9:20 a.m. the Administrator removed unlocked medication from my hands. She stated, "this is Staff C's deficiencies not from the assisted living facility (ALF)."

Class III

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

Based on observation, record review, and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period. The facility also failed to have qualified staff to meet the scheduled and unscheduled needs of the residents (census of 7, over licensed capacity).

Findings included:

Upon arrival to the facility on at 8:30 A.M. observed Staff D in the living Residents #2, #3, and # 5 receiving breathing treatments. Staff C was cleaning.

Record review of the staffing schedule posted in the living the month of 2017, showed that on (which was dated - double entry) Staff B scheduled from 7:00 A.M. to 7:00 P.M., Staff E listed (record not provided while on survey), and Staff A- 7:00 A.M. to 7:00 P.M. Staff C and D's names were not listed. The administrator provided new scheduled for the month of , 2017

During an interview on at 8:30 A.M. Staff D stated, "I'm working here but the only thing that I do is cook the food."

Personnel record review for Staff Revealed that staff was hired a one week ago. Staff C did not have a completed employment application, training or background screening documentation. Staff D did not have personnel record for review.

During an interview on at 12:35 P.M., Staff C stated in front of the Administrator, "I'm going to be honest with you Staff D was here helping me because I had a resident that gave me hard time to get up from bed and I needed another person to help me out."

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview, the facility failed to have completed personnel records for 2 out of 5 sampled staff (C and D).

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Findings included:

Upon arrival to the facility on at 8:30 A.M. observed Staff D in the living Residents #2, #3, and # 5 receiving breathing treatments. Staff C was cleaning.

During an interview on at 8:30 A.M. Staff D stated, "I'm working here but the only thing that I do is cook the food."

Personnel record review for Staff Revealed that staff was hired a one week ago. Staff C did not have a completed employment application, training or background screening documentation. Staff D did not have personnel record for review.

During an interview on at 12:35 P.M., Staff C stated in front of the Administrator, "I'm going to be honest with you Staff D was here helping me because I had a resident that gave me hard time to get up from bed and I needed another person to help me out."

Class III

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

Based on observations and record review, the facility failed to had physician order to received breathing treatments for 1 out of 7 (#2) sampled resident.

Findings included:

On at 8:30 A.M. observe Residents #2 receiving breathing treatment in the living .

Review of Resident #2's file revealed the facility did not have physician order to received treatment.

On at 11:25 A.M. observed the Administrator contacting Resident #2 physician to requested order for the .

Class III

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

Based on observation, interivew, and record review, the facility failed to ensure that 1 out of 5 sampled staff (C) had a level 2 background screen and signed attestation on file.

Findings included:

On . . . . at 8:30 A.M. observed Residents #2, #3, and #5 receiving breathing treatment in the living .

During an interview on at 8:34 A.M. Staff C stated that she prepared the machines. Staff C reported, "I put the amount of liquid that the residents needed in the machine and the residents put their cannula on their faces."

Observation on at 8:30 A.M. found Staff C cleaning residents' .

A reviewed personnel files for Staff C's revealed that staff was hired one week ago. Staff C did not have an eligible background screening or signed attestation form on file.

Unclassified

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

Based on observation, record review, and interview, the facility failed to obtain an eligible Level II background screening for 1 out of sampled staff (D) who provided care and services to residents.

Findings included:

Upon arrival to the facility on at 8:30 A.M. observed Staff D in the living Residents #2, #3, and # 5 receiving breathing treatments.

During an interview on . . . . at 8:30 A.M. Staff D stated, "I'm working here but the only thing that I do is cook the food."

Record review found Staff D did not have personnel record for review.

During an interview on at 12:35 P.M., Staff C stated in front of the Administrator, "I'm going to be honest with you Staff D was here helping me because I had a resident that gave me hard time to get

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up from bed and I needed another person to help me out."

Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on observation, interview, and record review, the facility failed to ensure that 1 out of 5 sampled staff (C) did not have a 90 day break in service.

Findings included:

On at 8:30 A.M. observed Residents #2, #3, and #5 receiving breathing treatment in the living .

During an interview on at 8:34 A.M. Staff C stated that she prepared the machines. Staff C reported, "I put the amount of liquid that the residents needed in the machine and the residents put their cannula on their faces."

Observation on at 8:30 A.M. found Staff C cleaning residents' .

A reviewed personnel files for Staff C's revealed that staff was hired one week ago. Staff C did not have a complete record including an employment application with references and job history. The facility did not have any documentation to show that Staff C did not have a 90 day break in service.

Unclassified

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation and record review and interview, the facility failed to obtain a licensure capacity increase prior to providing personal care and meals to seven residents. The facility provided services to residents seven residents over its licensed capacity of six.

Findings included:

A tour of the facility was conducted on at 8:30 A.M. Staff C stated we have seven residents in the house and all of them receiving housing and meals. Observations found the staff (#3) with men's clothing in the closet.

Facility finder review showed that the facility was licensed for 6 beds.

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Review of Resident #7's record revealed the facility identified the resident as a daycare participant. The admission book showed he was admitted on . The daycare participant contract revealed that client shall be drop off at 8:00 A.M. and pick up by 6:00 P.M. The record contained daycare progress note and a health assessment dated that revealed Resident #7 needed assistance with ambulation, bathing, dressing, toileting and transferring and with self-administration of medication.

During an interview on at 10:02 A.M. Resident #7's family member stated that he is living there for 5 or 6 years. He stated that the father slept their last night at the facility because he had an issue with his work.

Unclassified