

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968989	(X3) DATE SURVEY COMPLETED 04/13/2017
NAME OF PROVIDER OR SUPPLIER AMIGOS ALF HOMES CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 2710 SW 77TH CT MIAMI, FL 33155	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A wellness monitoring survey was conducted on , 2017. Amigos Alf Home Corp with license number 12860 had the following deficiencies identified at the time of the survey: 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS Based on observation and interview, the Assisted Living Facility failed to treat one of two sampled residents with dignity and respect, free of (Resident #2). The resident was unable to get out of bed without staff assistance due to a full bed rail that was not prescribed for her use by a hospice physician. Findings included: Observation on at 7:14 AM revealed that Resident #2's bed had a full bed rail attached. On at 7:14 AM, Caregiver B revealed that Resident #2 used the bed rail up but she cannot put it down. On at 7:30 AM Resident #2 was interviewed in the family , and revealed that she could not put the bed rail down. She called the staff to help her. On at 7:30 AM, the Administrator revealed that Resident #2 did not receive hospice services and facility did not have a doctor's order for Resident #2's bed rail. Class III 0054 - Medication - Records - 58A-5.0185(5) FAC Based on record review and interview, the Assisted Living Facility failed to update the Medication Observation Record (MORs) immediately each time the medication was offered or administered for one of two sampled residents (#1) . Findings included: A Review of Resident #1's MORs revealed that none the morning medications were initialed as given. On at 7:10 AM, Caregiver B stated, "Yes", when asked if Resident #1 took her medicines.		

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Reconciliation of Resident #1's morning medicines revealed that doses for were missing. On at 7:38 AM, Caregiver B stated, "I became busy and forgot it." Class III		