STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967061	R 04/11/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MY NEW HOME ALF I, INC	**7151 SW 42ND STREET** **MIAMI, FL 33155**

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted 04/03/17 and concluded on 04/11/17. My New Home ALF I (AL11164) with Limited Mental Health component had the following deficiencies identified at the time of the survey:

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

Based on observations, 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

Findings included:

Observations on . . . . . at 9:05 AM found Staff F at the facility working alone. Staff D arrived to the facility at 9:21 AM.

On at 4:35 PM found Staff F was in care of the residents and providing personal services to them.

Review of the staffing pattern dated . . . to . . . had no staff listed. This portion was found blank.

Staffing schedule review on at 4:40 PM showed Staff F works 7 AM-7 PM, Staff G works from 7 AM to 7 AM and Staff D works from 9:30 AM to 9:30 PM.

Interview on at 11:09 AM with Staff D stated Staff F works 7 AM to 7 PM, Staff G works 7 PM to 7 AM, and she (Staff D) works 9:30 AM to 9:30 PM.

Class III
Uncorrected

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to provide annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for 1 of 7 sampled staff (Staff F).

Findings included:

Interview conducted on at 11:40 AM, Staff F stated that she assist the residents with

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self-administered medications.

Record review found Staff F had no documentation that she received a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF. The last training was dated .

Class III

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

Based on observation, interview, and record review, the facility failed to follow the menu.

Finding included:

Review of the menu posted on at 11:40 AM, showed the lunch was stewed beef (4 oz.), white rice (1 cup), beans (1/2 cup), mixed veg (1/2 cup), mixed salad (1 cup), salad dressing (1 T), Fresh fruit (1).

Lunch observation on at 12:35 PM showed the residents were served white rice, white beans, fried potatoes, and stewed beef. The residents did not receive mixed salad and fresh fruits.

Review of the menu posted on at 5:10 PM, showed the lunch was soup of the day (8 oz.), turkey (3 oz.), bread (2 slices), lettuce and tomatoes, and ice cream (1/2 cup).

Dinner observation on at 5:30 PM showed the residents were served chicken noodles soup, bread, lettuce, tomatoes and turkey. The residents did not receive ice cream.

Interview conducted on at 4:55 PM, Staff F stated "I did not offer mixed salad and fresh fruits to the residents yesterday because I did not have it and the residents did not like it. I did not offer ice cream today because I did not have it.

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4) FAC

Based on record review and interview the facility failed to have proof of a liability insurance at all times.

Findings included:

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Record review revealed the liability insurance policy expired on .

Interview on at 11:02 AM with Staff D stated, "My insurance will expire on . I going to renew it soon."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed ensure kitchen cabinets were maintained. The facility failed to provide a clean environment.

Findings included:

Interview conducted on at 4:55 PM, Staff F stated "The inspector that you sent made a mess in the kitchen. She left a few minutes ago."

Review of facility record on at 3:00 PM showed that the Sanitation Inspection dated was unsatisfactory. The report documented "Violation #9- Clean and sanitize table from roach droppings; Violation #13-Repair kitchen sink from water leak; Violation #17-Clean kitchen cabinets and table ware from old roach dropping and Replace damaged/decayed bottom board of the kitchen cabinet; Violation #20-Clean the inside of the A/C closet from dust, Violation #38-Replace garbage container. The existing one is missing the lead."

Class III

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

Based on record review and interview the facility failed to provide documentation approved fire inspection report.

Findings included:

Record review revealed that the fire inspection that was posted in the living and expired .

Interview on at 11:02 AM with Staff D stated, "They didn't send the paper work to us. We passed and I called them to send it but, they never mailed. I had my husband go down there to see if he could get it. They are short staff. "

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Class III
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Z809 - Proof of Financial Ability to Operate - 59A-35.062(3)(e)&(7);408.803(7) &.810(8)

Based on observation, record review, and interview the facility failed to demonstrate financial stability to meet the residents' needs.

Findings included:

Observations on at 11:50 AM found that the facility's refrigerator and storage did not have enough food to serve 6 residents.

Interview conducted on at 1:30 PM, Staff F stated "The residents eat breakfast at 6:00 AM, lunch at 12:00 PM, dinner at 5:00 PM and snack. All the residents receive regular diet. We do have enough food and snacks for the residents at present because the administrator is going to buy groceries today."

During an interview on at 2:00 PM, the administrator stated "I am going to buy groceries today. I will fax the last three months of the corporation bank statements to your agency."

The agency did not received the corporation bank statements for the last three months.

Review of facility record on at 3:00 PM showed that the Sanitation Inspection dated was unsatisfactory. The report documented "Violation #9- Clean and sanitize table from roach droppings; Violation #13-Repair kitchen sink from water leak; Violation #17-Clean kitchen cabinets and table ware from old roach dropping and Replace damaged/decayed bottom board of the kitchen cabinet; Violation #20-Clean the inside of the A/C closet from dust, Violation #38-Replace garbage container. The existing one is missing the lead."

Unclassified

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

Based on interview and record review the facility failed to ensure that 1 of 7 (G) sampled staff were registered with the facility's employee roster on the background screening's clearinghouse.

Findings included:

Interview on at 11:09 AM with Staff D stated Staff G works 7 PM to 7 AM.

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Record review found Staff G's hire date was .

Internet search on of the facility's employee roster on the background screening's clearinghouse did not have Staff G listed.

Unclassified

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

Based on observation, record review, and interview, the facility failed to ensure that 1 of 7 sampled staff (F) did not have a 90 day break in service. The facility failed to ensure that a new screening was completed for Staff F.

Findings included:

Observations on at 9:05 AM, at 11:40 AM. and on at 4:35 PM found Staff F was in care of the residents and providing personal services to them.

Interview conducted on at 1:30 PM Staff F, stated "I have not been working in Assisted Living Facility for a long time. I was taking care of people that were paying me privately."

The background screening database showed Staff F eligibility date as 11/ . Record review found the facility did not ensure that Staff F did not have a 90 day break in service.

Unclassified