STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967137	**04/12/2017**
NAME OF PROVIDER OR SUPPLIER **A-1 ASSISTED LIVING FACILITY LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9410 SW 52 TERRACE** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Complaint Survey (CCR#2017002946) was conducted from . A-1 Assisted Living Facility (License #11228) had the following deficiencies found at the time of the survey:

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

Based on record review and interview, the facility failed to have documentation of the resident's health assessment (AHCA form 1823) for 2 out of 7 sampled residents (Resident #2, and #5).

Findings Include:

A review of Resident #2's file showed that the resident was admitted on . There was no documentation of the resident's health assessment (AHCA Form 1823).

A review of Resident #5's file showed there was no documentation of the resident's health assessment (AHCA Form 1823).

On at 12:00 pm, Staff A stated "I do not have the health assessments for Resident #5 and Resident #2, I have been working on completing their files, but I am renovating my office and it is a little disorganized but I have already contacted the physician to complete the health assessments."

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation, record review, and interview, the facility failed to provide social, recreational or educational, and other activities for all residents (Residents # 1-7).

Findings included:

A review of the facility's bulletin board revealed activities calendar for , had scheduled activities: Dominoes games and music from 3-5 PM regularly.

On at 10:00 AM, Resident #3 stated "No we do not have any activities we mostly watch television and listen to radio."

On at 10:19 AM, Resident #5 stated "No we do not do much all day, just watch television or sit outside.

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On at 10:29 AM, Resident #2 "No I have not seen any activities done here. I usually watch Television here because I can watch it in English."

On at 11:12 AM Resident #6 stated "The only thing to do here is to watch television."

On at 12:10 PM, the Administrator stated "We do offer activities, but they are mostly done in the afternoon from 2:00 PM- 5:00 PM, but most of them do not participate in the activities. We have games available for them in the living they can play. "

Class III

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

Based on observation and interview, the facility failed to treat residents with due consideration for personal preferences. The facility failed to consider resident's language preference when watching television, failed to provide meals that adapt to the resident's food habit and preference, and failed to provide sanitation products to the residents.

Findings included:

On at 10:19 AM, Resident #5 stated "The staff is nice, the food is good. No we do not do much all day, just watch television or sit outside. I have a problem with my because she curses a lot and she can be rude. I have to ask them to change the television because it is mostly on Spanish channels. I like to watch television shows in English channels and I would have to ask them."

On at 10:29 AM, Resident #2 stated "The television in the living mostly in Spanish. I usually buy my own soap because there is none in the ."

On at 10:30 AM Observed that # did not have towels or hand soap, in observed and half a bottle of hand sanitizer and two bottles of body wash for all 7 residents . # did not have towels or hand soap.

On at 10:35 AM , the Administrator stated "Yes, this is all we have; we keep the bottles of body wash and the towels in the closet because if we put them out the residents will make spills and will make a mess with the towels."

Class III

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

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

Findings Include:

On . . . . at 8:26 AM observed that the medication cabinet was unlocked.

On . . . . at 9:41 AM observed that the medication cabinet was unlocked.

On . . . . at 9:42 AM, the Financial Officer stated "I think that they forget to push the cabinet all the way in that is why it does not lock properly."

Class III

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

Based on observation, interview, and record review, the facility failed to maintain an accurate written work schedule that reflects its 24 hour staffing pattern for a given time period.

Findings Included:

On . . . . at 8:10 AM Staff B "I am the only staff here, the other lady is running late."

A review of the staff schedule for the month of , revealed days recorded incorrectly. Schedule had Thursday , , 2017, though the correct day for , , 2017 was Wednesday. Staff B was listed from 7:00 AM and 7:00 PM and Staff C was listed from 7:00 AM to 7:00 PM.

On . . . . at 8:36 AM observed Staff C arrived at the facility.

Class III

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

Based on record review and interview, the facility failed to keep an up-to-date admission and discharge log and failed to have a current Emergency plan.

Findings Included:

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A review of the facility's admission and discharge log revealed Resident #5 was not listed in log, Resident #2, Resident #3 and Resident #5 was not listed in log.

A review of the facility's bulletin board revealed that the emergency plan was last approved on

On at 8:36 AM Staff C stated "Yes, we have 7 residents because they brought Resident #1 yesterday night. We have not had time to update the admission and discharge log."

On at 12:12 PM Administrator stated "We are working on getting those inspections up-to-date."

Class III

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

Based on observation, record review, and interview, the facility failed to have an eligible level II background screening for 1 of 2 sampled staff prior to that staff providing direct care and services to residents (Staff B).

Findings Included:

On at 8:10 AM arrived to the facility and observed Staff B was in kitchen. She stated, "I am the only staff here."

A review of Staff B's employee file revealed Staff B was hired on and an eligible level II Background Screening was not in the file.

On at 10:42 AM, the Administrator stated "Staff B does not have the background screening because she just completed her fingerprints on Monday of this week."

Unclassified

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

Based on observation, record review, and interview the facility failed to operate within their licensed capacity. The facility is licensed for 6 residents; however, 7 residents were found to be at the facility during survey.

Findings Included:

On during tour of the facility, observed Resident #6 and Resident #1 having breakfast in dining Resident #4 and Resident #7 were sitting in living TV. In # sleeps Resident #5 and Resident #3 observed in bed. In # sleeps Resident #4 and in # sleeps Resident #1 and Resident #6, and in # sleeps Resident #2 and Resident #7.

On at 8:19 AM Staff B stated "We actually have 7 residents."

A review of medication observation record for Resident #1 was 50 MG 4 times a day. Prochlorperz 10 MG 3 a day 3 x a day. 25 MG 1 x a day. 20 MG takes 1 pill 3 x a day, as necessary, and Megestrol.

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A review of medication observation record for Resident #6 was 5 MG, 1 tab daily. 81 MG, 1 tab daily. 20 MG 1 tab daily. 20 MG, 1 tab daily. 10 GM 1 spoon 15 ML daily. Lantanoprost eye drops. 50 MCG 1 tab daily. 50 MG 1 tab daily. 100 MG 1 tab daily.

A review of medication observation record for Resident #4 was 325 MG 1 tab 2 x a day. 20 MG, 1 tab daily. creams apply daily. 5 MG, 1 tab daily, 10 GM 16 ML 2 tablespoon 30 ML daily. Silver 1% cream applied daily. 40 MG 1 tab daily. 50 MG 1 tab daily.

A review of medication observation record for Resident #7 was 10 MG, 1 tab daily. 10 MG 1 tab daily. 5 MG 1 tab daily. 5 MG 1 tab daily. 12.5 MG 1 cap daily. 50 MG 1 tab daily. 500 MG 1 tab. 30 MG 1 tab daily. 25 MG 1 tab 2 day. 20 MG 1 tab daily 30 MG 1 cap daily.

A review of medication observation record for Resident #3 was 10 MG 1 tab daily 800 MG daily. 50 MCG 1 tab daily. 1000 MG 1 tab 2 a day. 10 MG 1 tab daily. 40 MG 1 tab daily. 100 MG 1 tab daily. 50 MG 1 tab daily. 0.5 MG 1 tab 2 x a day. 30 MG 1 cap daily 50 MG 1 tab 3 x a day. 80-4.5 MCG inhaler 2 puffs daily.

A review of medication observation record for Resident #5 was 1 MG 1 tab daily. 5 MG 1 tab daily. 50 MG 1 tab daily. 50 MG 1 tab daily. 30 MG 1 cap daily. 145 MCG 1 cap daily.

A review of medication observation record for Resident #2 was 10 MG 1 tab daily. 250 MG 1 tab daily. 0.5 MG 1 tab 3 x a day. 28 MG 1 cap daily. 10 MG 1 tab daily. 300 MG 2 tabs daily. patch 9.5 MG daily. 30 MG 1 cap daily. 150 MG 1 tab daily.

On at 8:40 AM Spoke to Staff A via telephone, and she stated that "Resident #1 was brought last night because his wife had an emergency and she had to travel to Dominican Republic. She brought him here and all she left me was some appointments he had to be taken to. She left me a number but I have not been able to reach her. I do not have that number with me. He has no contract because his wife just brought him yesterday."

On at 11:12 AM interview with Resident #6 stated "I have been living here for about three

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years, the staff treats me good, and the food is very good. My is Resident #1, he sleeps next to me, and I have no complaints about him, except that he snores a little. Resident #1 has been living here for about two months."

Unclassified