

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967227	(X3) DATE SURVEY COMPLETED 04/18/2017
NAME OF PROVIDER OR SUPPLIER J H PUIG INVESTMENTS INC	STREET ADDRESS, CITY, STATE, ZIP CODE 3144 SW 21 STREET MIAMI, FL 33145	

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

0000 - Initial Comments

A Complaint Survey conducted on , 2017 (CCR# 2017002253), J H Puig Investments Inc (License #11319) had the following deficiencies identified at time of the survey:

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

Based on observations, record review and interview, the facility failed to ensure the medication observation record was maintained for three out of seven (#4, 5, and 6) sampled residents.

Findings included:

A review of the medication observation record for Resident #4's showed that 81 mg tab had not been initialed as given on at 8 AM.

A review of Resident #5's medication observation record showed that it was not initialed for 100 mcg tab as given on at 8 PM.

A review of Resident #6's medication observation record showed that it was not initialed for 30 mg cap and 20 mg tab at 8 PM on .

Medication reconciliation conducted on during tour of the kitchen found that the medication packs did not have medications in them for and for the morning medications.

Interviewed on at 12:35 PM, the Administrator stated, "I review it with Staff B."

Class III

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

Based on observation and interview the facility failed to keep centrally stored medications locked in a cabinet, or a locked cart or locked receptacle.

Findings included:

Observation on at 9:40 AM revealed that there were unlocked medications inside the refrigerator found in the right door two: boxes of 100 units ml vials.

Interview on with Administrator confirmed the medications in the refrigerator were found

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unlocked Class III 0079 - Staffing Standards - Levels - 58A-5.019(3) FAC Based on observations, record review, and interview the facility failed to have an updated written work schedule which reflected all staff members. Findings included: Observations on at 9:35 AM found Staff B at the facility working alone with a census of eight residents. Staff A arrived the facility at 11:00 AM. A review of the staffing pattern dated to showed four staff listed. There was no staff schedule dated after . Interviewed on at 12:00 PM, the Administrator acknowledged the staff schedule posted was not current. Class III 0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC Based on observations and interview, the facility failed to maintain a safe living environment for a census of eight residents. Finding included: Observation during the tour of the outside of the facility on at 9:50 AM showed, near the kitchen area two mattresses leaning against the wall, and a broken bed. The back area contained two more mattresses. On the right side of the house was a rusty bedside commode and, the air condition unit with rotting wood around it. Interviewed on at 12:00 PM, the Administrator stated, "I will remove them." Class III		

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0160 - Records - Facility - 58A-5.024(1) FAC Based on record review and interview, the facility failed to have the current Comprehensive Emergency Management Plan (CEMP) available. Findings included: Record review found the facility's last CEMP was dated and expired on . There was no documentation of updated approvals. Interviewed on at 12:10 PM, the Administrator stated, "I submitted it, but have not receive the letter yet." Class III		