STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910951	**03/27/2017**
NAME OF PROVIDER OR SUPPLIER **DIVINE LIVING IN HIALEAH LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **70 EAST 21ST STREET** **HIALEAH, FL 33010**	

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

0000 - Initial Comments

A Change of Ownership survey was conducted on 13 - 27, 2017. Divine Living in Hialeah Assisted Living Facility (License # 7170) with a Limited Mental Health component had deficiencies found at time of the survey:

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on observation, record review and interview the facility failed to ensure that one of 74 sampled residents (Resident #8) met the admission criteria.

Findings included:

Observation on around 8:47 am revealed Resident #8 sitting on a recliner with her feet up Staff D lifted Resident #8 to transfer her to a wheelchair. Resident #8 was unable to assist with the transfer. Further observation at lunchtime (11:30 am) revealed Staff H feeding Resident #8.

A review of Resident #8's (admitted) health assessment showed, "Resident #8 needs assistance with daily living activities."

Interviewed on at 8: 47 am Staff D stated, "Resident #8 cannot stand or walk."

Interviewed on at 11:30 am Staff H stated, "Resident #8 needed help with feeding."

Interviewed on at 12:00 pm, the Administrator stated, "She came recently from rehabilitation, and she is a new admission now, and she used to assist before." The Administrator acknowledged that Resident #8 needed total assistance to transfer or eat.

Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, interview, and record review, the facility failed have updated health assessments after significant changes in activities of daily living and for Residents #24 and #25.

Findings included:

On at 11:50 AM during lunchtime, observed two of 74 sampled residents (Resident 24 and 25) seated at the eating area. Staff D and E were feeding Residents #24 and #25.

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A review of Resident #24's health assessment (dated) showed that he needed assistance with Activities of Daily Living (ADL) such as ambulation, dressing, eating, self-care, toileting, transferring and bathing.

A review of Resident #25's health assessment (dated) showed that he needed assistance with Activities of daily living (ADL) such as ambulation, dressing, eating, self-care, toileting, transferring and bathing.

During an interview on at 12:15 PM, the Administrator acknowledged that staff\s were feeding Residents #24 and #25, and that the residents were unable to assist in feeding themselves.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation and record review, the facility failed to have a written documentation regarding two of 74 sampled residents' (Residents #23 and 24) hospitalizations.

Findings included:

Observation on around 9:55 am during the tour revealed 14 and 22 occupied, but residents were at the hospital.

Record review revealed that there was no written information regarding the hospitalizations in Resident #23's file or in Resident #24's file.

Class III

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

Based on observation and interview the assisted living facility failed to provide a safe living environment for residents, where furnishings are maintained in good working order.

Findings Included:

During tour on at 9:31am, observed a leather sofa, which was peeling.

Observation on at 9:31 am revealed three Residents sitting on the sofa.

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During an interview on . . . . . at 9:31 am revealed Administrator stated, " We are replacing the damaged furniture, we are going to replace that one, too."

Class III

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

Based on observation, record review and interview the facility failed to have an updated Admission/Discharge log.

Findings included:

Observation on . . . . . revealed there were 74 Residents.

Record review on . . . . . revealed that the Admission/Discharge log reflected 75 residents.

Interviewed on . . . . . at 10:30 am, the Administrator confirmed that the Admission/Discharge log was not updated, and staff forgot to subtract one discharged Resident from the Admission/Discharge log.

Class III

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

Based on record review and interview, the facility failed to provide documentation of a signed consent for unlicensed staff to assist with self-administration of medication for one of 74 sampled residents (Resident #8).

Findings included:

Record review revealed that Resident #8's record did not have a signed consent for unlicensed staff to assist with self-administration of medication.

Interviewed on . . . . . at 1:00 pm, the Administrator acknowledged that Resident #8's consent was missing her Guardian's signature.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to have a signed contract for Resident #8.

Findings included:

A review of the revealed Admission/Discharge log showed, "Resident #8 admitted on ."

A review of Resident #8's contract revealed that it did not have a Guardian signature.

Interviewed on at 12:30 pm, the Administrator acknowledged that Resident #8's contract did not have a signature from the her Guardian.

Class III