STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968028	**04/19/2017**
NAME OF PROVIDER OR SUPPLIER **K'S HAVEN, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7813 SW 8TH COURT** **NORTH LAUDERDALE, FL 33068**	

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

0000 - Initial Comments

An unannounced relicensure survey with Limited Nursing Services monitoring was conducted on at K's Haven, License #12019. The facility had deficiencies at the time of the visit.

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

Based on observation, interview and record review, the facility failed to maintain an accurate Medication Observation Record, for 2 of 2 (Resident #2 and #4) residents records reviewed.

The findings include:

During this relicensure survey, resident medication assistance by staff was unable to be observed as the surveyor was informed that the medication had already been passed for that morning and there were no medications due until 8:00 pm.

During observation on of medication storage with Staff B, the resident medications were found maintained in punch cards prepared by a local pharmacy. The punch cards were banned together, separating morning and night time medications. Resident #2's medications that were on hand were reviewed against the MOR. The medication 325 mg was not found with the Resident #2's medications.

Further review of Resident #'2's MOR found the medication , ER 6 mg Tab, take 2 tablets by mouth once a day scheduled for 8:00 am. The punch card for the medication was observed and each bubble held two pills, indicating only one section would be punched daily. The medication is listed twice on the MOR and both sections are signed off by staff. During an interview with Staff B, who has assisted with this medication, she stated she is unsure why it is on the MOR twice and did not notice it. There was no information offered when asked if the medications were compared to the MOR at the time she assist with medications.

Further review of the MOR's for Resident #2 and Resident #4 found that the medications had not been signed off by Staff A as given that morning of the survey . During an interview at the same time, Staff B stated she did not know why the medications were not signed off and why there was no available. Staff B later confirmed that she remembers giving the last pill out of the punch card on before she left that morning. had been signed as given by Staff A on through .

During an interview with the Administrator on at 4:00 pm, she confirms that the medication

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325 mg could not have been available to the staff that morning and there was no way to determine if, or how many days of, the medications were missed. She said that she recently instructed he staff to compare the MOR and the medications and document when they assist the residents. She said she will in-service her staff again.

Class III

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

Based on observation, record review and interview, the facility failed to ensure substitutions were documented before or at the time of meal service and kept on file for 6 months. The facility also failed to maintain the appropriate amount of milk / source in a non-perishable form on hand for the 3-day emergency food supply.

The findings include:

1. Review of the Emergency 3-day food supply found in the pantry near the entrance to the facility, no milk/ sources were found.

During an interview on at 11:30 pm with Staff B, she stated that they have two twelve ounce cans of evaporated milk. She confirmed there are no other non-perishable milk/ sources in the facility.

2. Review of the posted menu dated through documented Wednesday's menu is Baked ziti with beef, peas/carrots, mixed salad with dressing and pudding.

Observation on at 12:00 pm, lunch served to residents included penne pasta with ground beef in tomato sauce, carrot slices, green beans, salad with salad dressing and apple sauce.

Interview on at 12:30 pm, Staff B confirmed that she did not serve what was on the menu. She said she did not have the ingredients for the baked ziti so she prepared the pasta and ground beef. She also said that she did not have peas and pudding so green beans and apple sauce were served instead. She confirmed that the facility did not keep a substitution log and she does not normally document changes in the menu.

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During an interview an interview on at 2:30 pm, the Administrator said that she recently discarded the expired powdered milk and confirms that there is no non-perishable milk/ source on hand. She also confirmed that there is nothing documenting meal substitutions available and she normally discard the menus after the week is over.

Class III

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

Based on record review and interview, the facility failed to obtain documentation of the appointment of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney, for 1 of 2 (Resident #4) residents' records reviewed.

The findings include:

Review of file for Resident #4 found that she was admitted to the facility on and her contract was signed on by a family member. There was no documentation on file to indicate that this family member has the legal standing to enter into a contract for and/or make health care decisions for Resident #4.

During an interview on at 3:30 pm with the Administrator, she confirmed that the contract was signed by Resident #4's sister who has been in charge of decision making on her behalf since admission. She confirmed that she did not have the required documentation on file and that she would contact the family to obtain the information.

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