

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 05/18/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967573	(X3) DATE SURVEY COMPLETED 04/25/2017
NAME OF PROVIDER OR SUPPLIER L & B SOLUTION CARE II, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 567 NE 137 STREET MIAMI, FL 33161	

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

0000 - Initial Comments

A complaint Investigation Survey CCR#2017001701 was conducted on through in conjunction with a survey at L&B Home Care, which is operated within the same house. L & B Solution Care II, Inc. with a Limited Mental Health component license# 11652 had a deficiency found at the time of the survey.

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

Based on record review and interview, the facility failed to maintain an accurate admission and discharge log.

Findings:

During a tour of the facility on at 6:00 AM, observed that the facility and its sister facility are operated in one continuous building, as one house. Throughout the day on , observed that residents from both sides of the home ate meals together at a dining table, were assisted by the same staff, and had medications stored in one common medication cabinet.

Record review showed that there was one admission and discharge log, containing all residents from either side of the facility, although each side of the facility had its own state license number. There was no documentation of a separate admission and discharge log for each separately licensed facility.

On at 12:30 PM, the Administrator/Owner stated that it was too expensive to merge the facilities because this merge would require walls and one of the duplex's kitchens to be removed. To avoid the expense, she had obtained two separate licenses, one for each side of the duplex, but operated the site as one contiguous facility. She stated that this was why there was only one admission and discharge log, containing residents from both houses.

Class III