STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965085	**05/03/2017**
NAME OF PROVIDER OR SUPPLIER **ANGELS HOME INC (THE)**	STREET ADDRESS, CITY, STATE, ZIP CODE **9564 SW 58 STREET** **MIAMI, FL 33173**	

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

0000 - Initial Comments

A Abbreviated Biennial Survey was conducted on , 2017. Angels Home, Inc. (The) (License # 9656) with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey:

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

Based on observation, record review and interview the facility failed to have a new face-to-face medical examination after a significant change for 2 out of 5 sampled residents (Resident # 3 and # 5).

Findings included:

During tour of the facility on at 8:37 am observed Resident # 3 in bed in #.

On at 8:37 am Staff C stated, "Resident # 3 is on hospice and she requires total assistance with her activities of daily living (ADLs)."

Record review of Resident # 3 revealed that the resident had been admitted to hospice on ; also revealed that the last health assessment (1823) had been completed on by her doctor and stated that the resident required total assistance with her ADLs and assistance with self-administration of medications and that she ate a no added salt diet. A prescription for puree diet had been written by the hospice doctor on .

On at 9:50 am Staff C stated that Resident # 3 had been recently in the hospital and came back requiring medication administration. She further stated that the staff has been administering the medications because the resident has an only daughter that has family problems, and she cannot come to the facility.

A review of Resident # 5's record revealed that the resident had been admitted to hospice on . The last health assessment was completed by her doctor on and stated that the resident required total assistance with ADLs and assistance with self administration of medications.

Resident # 5 was observed on at 10:45 am being taken to the urinate by the staff; she was able to assist with transfer with the assistance of 2 staff. When her daughter left at 10:45 am she waived her left hand to say good bye. After her daughter left she ate a banana and drank water on her own. At 11:30 am observed the resident eating lunch on her own under the supervision of the staff.

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The Registered Nurse from Resident's # 5 hospice came to see the resident on . . . . at 11 am and she stated that "the reason why the doctor put total assistance is because there are times that the resident feels down and refuses to get out of bed and sleeps all day, but she is mostly the way she was today."

On . . . . . at 1:00 pm the Administrator stated, "I will let the doctors know that they need a new health assessment"

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, record review and interview the facility failed to have a licensed staff member to administer medications to a resident that required medication administration (Resident # 3).

Findings included:

During a tour of the facility on . . . . . at 8:37 am, observed Resident # 3 in bed in . . # . .

On . . . . . at 8:37 am Staff C stated, "Resident # 3 is on hospice and she requires total assistance with her activities of daily living (ADLs)."

Record review of Resident # 3 revealed that the resident had been admitted to hospice on ; also revealed that the last health assessment (1823) had been completed on by her doctor and stated that the resident required total assistance with her ADLs and assistance with self-administration of medications.

On . . . . at 9:50 am Staff C stated that the resident had been recently in the hospital and came back requiring medication administration, and that the staff had been administering the medications.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to provide a copy of the high school diploma of the Manager.

Findings included:

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Review of the Manager's personnel file revealed that there was no copy of her high school diploma.

On ..... at 11:05 am the Administrator stated that the Manager had her high school diploma but that she was not able to fax it or bring it to the facility right away.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to provide evidence of a negative statement on an annual basis for 2 out of 5 sampled employees (Staff D and E)

Findings included:

Record review revealed the last ..... test for Staff D and E was read on ..... .

On ..... at 2:05 pm the Administrator stated, "I thought that we all had it done last year. I got ..... because the consultant wrote the wrong date on the pending list."

Class III

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

Based on record review and interview the facility failed to post an up-to-date staffing schedule.

Findings included:

During tour of the facility on ..... at 8:45 am , reviewed the staffing schedule posted on the bulletin board and it covered the weeks ..... to ..... .

, the administrator stated, "We always have the same problem with the schedule; I forgot to change it because it is always my 3 sisters and me that work here."

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to provide documentation of 2 hours of continuing

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education in topics pertinent to nutrition and safe food handling for the Manager.

Findings included:

A review of the Manager's personnel record revealed that she was hired on . The record also revealed that the Manager's file did not contain documentation of was missing: the 2 hours of education in topics pertinent to nutrition and safe food handling, required within 30 days of hire.

The administrator stated on at 2:10 pm, "I am sure that she has the training. I will let her know that she has to bring me the certificate."

Class III

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

Based on observation and interview the facility failed to have a 3-day supply of nonperishable food on hand at all times.

Findings included:

Review of the emergency food revealed that there were 5 cans of chickpeas that had expired on , 2016 and one can of sardines that had expired on .

Staff C stated on at 8:45 am that they have to check for expired food and buy new food, and that she will make a list with the expiration date of each food to avoid food getting expired.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility that has Limited Mental Health (LMH) component in its license failed to ensure that staff complete a minimum of 3 hours of continuing education in limited mental health topics for 4 out of 5 sampled staff (Staff A, C, D and E).

Findings included:

Record review of Staff A (administrator) and D revealed that they took the initial LMH training on . Record review of Staff C revealed that she took the initial LMH training on . Record review of Staff E revealed that she took the initial LMH training on . None of them had LMH

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training updates.

On at 2:15 pm the Administrator stated, "I do not know what happen, I know we have the trainings. Probably I removed them. I have had so many inspections before and I never had problems with the LMH trainings."

Class III