STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966463	**04/25/2017**
NAME OF PROVIDER OR SUPPLIER **J C LOVING CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **11260 SW 176 STREET** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , 2017. JC Loving Care (License #10657) had deficiencies identified at the time of the survey:

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

Based on record review and interview the facility failed to maintain the medication observation record.

Findings included:

A review of the medication observation record found that the medication sheets for Resident #4's Lantus 100 units/ml vial and ˘ 100 unit/ml vial were not listed . There was no documentation which showed that the resident administered her own .

A review of the health assessment for Resident # 3 dated documented her diagnoses as (,). The doctor's order dated stated, "Lantus 25 units at 6 PM and has an order for the sliding scale with ˘ dated ." The health assessment stated that the resident needed assistance with self administration of medication.

Interviewed on at 9:50 AM, Resident #4 stated, "I do my own ."

Interviewed on at 10:30 AM, the Administrator stated, "She receives . I'm waiting for approval for home health to give it to her. She gives herself the ."

Class III

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

Based on observations and interview the facility failed to keep centrally stored medications locked at all times.

Findings included:

Observation on at 9:30 AM found that the refrigerator where medications were kept was unlocked. Resident #4's medications (Lantus 100 units/ml vial and ˘ 100 unit/ml vial) were found unlocked on the refrigerator's right shelf.

Interviewed on at 3:30 PM, the Administrator acknowledged the medications were unlocked and

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stated, "I just bought a locked box for them."

Class III

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

Based on record review and interview the facility failed to provide documentation of a negative examination for one out of six sampled staff (#C) .

Findings included:

Record review found that Staff C (hired) did not have documentation of a negative examination documented annually.

Interviewed on at 3:00 PM, the Administrator acknowledged that Staff C did not have documentation of a negative examination.

Class III

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

Based on record review and interview the facility failed to provide documentation of a current Comprehensive Emergency Management Plan (CEMP) approval.

Findings included:

Record review found the facility's last CEMP was dated expired . There was no documentation of updated approvals.

Interviewed on at 3:30 PM, the Administrator acknowledged that the emergency plan was not up to date."

Class III

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

Based on record review and interview, the facility failed to have a demographic sheet for one out of five (#4) sampled residents.

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

Findings included:

Record review of Resident #4's file contain no demographic data sheet which would have documentation of resident's information such as:
1. Name
2. ;
3. Race;
4. Date of birth;
5. Place of birth, if known;
6. Social security number;
7. Medicaid and/or Medicare number, or name of other health insurance ;
8. Name, address, and telephone number of next of kin, legal representative, or individual designated by the resident for notification in case of an emergency; and
9. Name, address, and telephone number of the health care provider and case manager, if applicable.

Interviewed on at 3:00 PM, the Administrator confirmed there was no demographic sheet in Resident 4's file after review.

Class III