| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | AL11965173 | 05/09/2017 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **XIOMARA HOME** | **4321 SW 1 STREET MIAMI, FL 33134** |

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

**0000 - Initial Comments**

An Abbreviated Biennial Survey was conducted on , 2017. Xiomara Home, Inc. (License #9598) with Extended Congregate Care component 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 physical examination done by a healthcare provider after a significant change for 3 out of 6 sampled residents (Resident # 2, # 5 and # 6).

Findings included:

Record review revealed Resident #1 was receiving hospice services since . The last health assessment was completed for Resident #1 was dated documented that the resident was under hospice services, required total with her activities of daily living (ADLS) including eating.

On at 11:20 am the Administrator stated that Resident #1 required assistance sometimes with eating but she is able to eat on her own.

On at 11:50 am observed Resident #1 drinking on her own and was able to eat crackers with supervision.

Record review revealed Resident #5 was receiving hospice services since . The last health assessment was completed on and stated the resident required total assistance with ADLs, assistance with self-administration of medications, and that the resident did not have any pressure sores.

The Administrator stated on at 9:10 am that Resident #5 required medication administration and the resident had a on her sacrum area.

The Registered Nurse (RN) from hospice stated on at 10:45 am, "Resident # 5 has a on her sacrum; it is superficial and small; care twice a week. It started on mid- . I come in the morning and another nurse comes at night to give her the medications."

Record review revealed Resident #6 was receiving hospice services since . The last health assessment was completed on and states that the resident required total assistance with her ADLs, assistance with self-administration of medications, and is under hospice services with no pressure

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sores.

On the at 10:05 am the Administrator stated that she required medication administration and that the hospice nurse is the one giving the resident the medications and that the resident has two pressure sores.

On the RN from hospice stated on at 9:40 am that she comes every day in the morning or another nurse to give the morning medications and that another nurse come at night; she also stated that Resident # 6 has a mid-back , and a on the left heel.

Class III

**0083 - Training - First Aid and - 58A-5.0191(4) FAC**

Based on record review and interview the facility failed to ensure that a staff member who has completed courses in First Aid and and holds a currently valid card documenting completion of such courses be in the facility at all times for 1 out of 5 sampled staff (Staff C).

Findings included:

Record review of Staff C's file revealed that her and First Aid training expired on . The facility did not provide any updated training for Staff C.

On at 12:50 PM the administrator stated, "Staff C works only on call but she stays alone with the residents.

Class III

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

Based on record review and interview the facility failed to have documentation of the appointment of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for 1 out of 6 sampled residents (Resident # 1)

Findings included:

Record review of Resident #1's files revealed that the contract and all other forms in the record were signed by the resident's nephew. The facility did not have any documents appointing him as the legal representative.

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On ..... at 9:24 am the Administrator stated, "the nephew keeps saying that he is going to bring the document but he never does."

Class III