STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968498	**05/22/2017**
NAME OF PROVIDER OR SUPPLIER **SOLUTIONS HOME CARE SERVICES II, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **16910 SW 119 AVENUE MIAMI, FL 33177**	

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

0000 - Initial Comments

A standard biennial survey was conducted on , 2017. Solutions Home Care Services II, Inc with license number 12395 had the following deficiencies identified at the time of the survey:

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

Based on record review and interview, the Assisted Living Facility failed to have a health assessment that showed the resident's change in condition for one (Resident #1) out of five sampled residents.

Findings included:

Review of Resident #1's health assessment (AHCA form 1823) completed on revealed the resident did not receive hospice services, resident was bedridden and had a . Resident #1 received hospice services since .

An interview on at 11:54 AM the Staff B revealed that Resident #1 did not have any , and got out of bed to wheelchair because Resident #1 had amputation below the knees.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview, the Assisted Living Facility failed to respect residents' rights by allowing the staff members to sleep in common areas.

Findings included:

Observation on at 7:05 AM revealed that windows and sliding door in the family closed hurricane panels.

An interview on at 7:06 AM the Staff E stated, "I sleep here and we don't have curtain."

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and interview, the Assisted Living Facility's failed to follow control measures during assistance with self-administration with two (Resident #4 and #3) out of five sampled residents.

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Findings included:

Observation on at 7:34 AM revealed Staff B did not wash hands before starting the med pass with Resident #4. Staff put gloves on. Once Staff finished with Resident #4, the staff member removed gloves and put new gloves but did not wash hands or use hand sanitizers.

Further observation on at 7:39 AM revealed Staff B, did not wash hands and put gloves on when the staff member started to assist Resident #3 with self-administration of medication. Staff B assisted Resident #3 transfer from wheelchair to the dining table. Staff B did not change gloves. Staff B put the four tablets in a cup. Staff B did not wash hands or use hand sanitizers between residents.

An interview on at 1:20 PM, Staff B revealed that she was nervous and did not realize that missed the hand washing.

Class III

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

Based on observation, interview, and record review, the Assisted Living Facility failed to have a licensed staff member administering medicines to one (Resident #4) out of five sampled residents.

Findings included:

Observation on at 7:34 AM revealed Staff B put cup with the two tablets in Resident #4's mouth.

An interview on at 8:39 AM Staff B stated, "No, I am not a nurse."

Review of Resident #4's health assessment (AHCA form 1823) completed on showed that Resident #4 needed assistance with self-administration of medication.

Class III

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

Based on record review and interview, the Assisted Living Facility's failed to immediately updated the Medication Observation Records (MORs) each time the medication is offered or administered.

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Findings included:

Review of residents' MORs revealed the medications for at 8 PM were not initialed as given. Resident #3's 0.5 mg tablet was not initialed. Resident #4's 0.05% ointment and 30 mg capsule were not initialed. Resident #5's night 75 mg, 1 mg, 100 mg and - Levodapa mg were not initialed at 2 PM, 5:30 PM and 8:30 PM. Resident #2's medicines were: - 25-250 and 2.5 mg.

An interview on at 7:18 AM the Staff E stated, "I did not sign last night."

Class III

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

Based on observation and interview, the Assisted Living Facility failed to keep centrally stored medications locked at all times.

Findings included:

Observation on at 7 AM revealed that medication cabinet was unlocked and door was opened.

Observation on at 7:11 AM revealed that there was a bottle of Apetol added (Dietary supplement) unsecured in the refrigerator.

Observation on at 7:11 AM revealed that there was a comfort kit for Resident #1 and it was unsecured. Medications inside were: oral solution 100 mg per 5 ml, 2 mg/ml, Hyoscyam 0.125 mg tablet, tab 0.5 mg, Prochlorper 10 mg tab, Bis-evac sup 10 mg.

Observation on at 7:12 AM revealed that there was a bottle of eye drop on the dining table. Eye drop was Solution.

An interview on at 7:19 AM the Staff E stated, "The eye drops were mine, I felt so bad that I didn't sign."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the Assisted Living Facility failed to have Over the Counter (OTC)

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products labeled with the resident's name.

Findings included:

Observation on at 7:11 AM revealed that there was a bottle of Apetol added (Dietary supplement) unsecured in the refrigerator.

An interview on at 7:11 AM the Staff E stated, "I gave it in the morning to Resident #4 because she did not eat much."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that one (Staff C) out of six sampled staff members had evidence of a negative examination documented on an annual basis.

Findings included:

Review of Staff C's record revealed that last documentation of a negative examination was on .

An interview on at 10:57 AM the Staff B revealed that Staff C did not have the new physical examination.

Class III

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

Based on record review, observation and interview, the Assisted Living Facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:

Observation on at 6:58 AM revealed that Staff D and E were taking care of five residents.

Review of facility's record on at 7:17 AM revealed that facility did not have staff schedule in the facility.

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Observation on at 7:28 AM revealed that Staff B arrived to facility with staff schedule and posted in the bulletin board.

An interview on at 7:29 AM the Staff B stated, "I brought it because I have to print it out."

Review of staff schedule on at 8 AM revealed that on Sunday Staff F was scheduled to work from 7 PM to 7 AM and on Administrator was from 7 PM to 7 AM, Staff D was from 7 AM to 7 PM, and Staff E from 7 AM to 7 PM.

An interview on at 12:54 PM Staff E revealed that she worked previous night (from to).

Class III

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

Based on observation, interview, and record review, the Assisted Living Facility failed to note substitutions before or when the meal is served.

Findings included:

Observation on at 7:26 AM revealed that facility served for breakfast 6 soda crackers with mayonnaise, oatmeal, and water.

An interview on at 7:30 AM the Staff Member E stated, "that is today's breakfast."

Review of menu revealed that breakfast for was assorted juices (4 oz.), dry cereal (3/4 cup) or cooked (1/2 cup), bread (1 slice), margarine (1 t), and milk (8 oz.). No substitutions were documented.

Class III