STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964101	**05/17/2017**
NAME OF PROVIDER OR SUPPLIER **M & M COMPREHENSIVE**	STREET ADDRESS, CITY, STATE, ZIP CODE **280 WEST 56 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . M & M Comprehensive Lic #8987, had the following deficiencies found at the time of survey:

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

Based on observation and interview the facility failed to follow the correct procedure when assisting 2 out of 6 sampled residents with self-administration of medications (Resident #1 and #2).

Findings Include:

On at 8:46 AM observed Staff C place a little plastic cup of medications for Resident #2 and left it on the table. The staff did not observed the resident take the medication.

On at 8:50 AM observed Staff C assist with self-administration of medication to Resident #1, Staff C washed her hands; from packet she placed medications in a small plastic cup. Placed the cup on the table with medications with a cup of water. Staff C then stated the name of the medication to the resident and left. Staff did not ensure that the resident took the medications.

On at 9:51 AM Staff C stated "I leave the residents with their medications on the table because, I am sure they are going to take it, they always take the medication."

Class III

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

Based on observations, record review, and interview the facility failed to follow the posted menu. The substitutions were not noted before or when the meal was served.

Findings included:

On at 8:46 AM observed breakfast served to residents was toast with butter, cereal with milk, a banana and coffee with milk.

Reviewed posted Menu for included ¾ dry cereal, 4 Cuban cookies, butter and Milk. The substitution was not made to menu prior or during meal being served.

On at 8:50 PM interview with Staff C stated "We try to give the exact thing on the menu, but

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not today."

Class III

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

Based on record review and interview the facility failed to have a current, Emergency Management Plan.

Findings included:

A review of the facility's bulletin board revealed the last approved Emergency Management Plan dated . . . . . .

On . . . . at 8:58 AM Staff B stated "We do not have an approved Emergency Plan, because they take a long time to send the new one. I already submitted the new plan about a month ago."

Class III