

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/08/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966057	(X3) DATE SURVEY COMPLETED 05/15/2017
NAME OF PROVIDER OR SUPPLIER RESIDENTIAL PARADISE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 9041 SW 142 COURT MIAMI, FL 33186	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Change of Ownership Survey was conducted on _____ and concluded on _____, Residential Paradise, Inc. (license #10320), with Limited Mental Health component had deficiencies identified at time of the survey. 0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC Based on record review and interview, the facility failed to ensure that one out of six (Resident #4) received care and services to meet their needs by qualified staff. Findings included: Interview conducted with Resident #4 on _____ at 10:55 AM, the resident stated, "The staff does my acute check because I am unable to do it by myself." Medication observation records review revealed the facility documented Resident #4's acute checks which were completed two times day. Record review found Resident #4 was admitted to the facility on _____. Resident #4's Health Assessment dated _____ documented the resident was diagnosed with _____ and _____. The resident needed assistance with bathing, dressing, toileting and transfer, and supervision with ambulation, eating and _____. Interview conducted on _____ at 11:05 AM the Administrator stated, "Resident #4 is a new resident and her physician ordered that she check her _____ sugar level two times daily. I thought that she did not need assistance with her acute check. I am in contact with her primary physician because she needs her _____ sugar levels to determine if she is receiving the correct medication for her _____." Class III 0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS Based on observation and interview, the facility failed to honor resident rights to live in a safe and decent living environment, to be treated with consideration and respect, and the need for privacy for one out of six residents. Finding included:		

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During the tour on at 10:40 AM, observed the Residents #6 used in # did not have function blinds. During an interview with Staff B on at 10:45 AM, the staff member acknowledged that the blinds were missing. Class III 0053 - Medication - Administration - 58A-5.0185(4) FAC Based on record review and interview, the facility failed to ensure that only licensed personnel perform acute checks for one out of six residents (Resident #4). Findings included Interview conducted with Resident #4 on at 10:55 AM, the resident stated, "The staff does my acute check because I am unable to do it by myself." Medication observation records review revealed the facility documented Resident #4's acute checks which were completed two times day. Record review found Resident #4 was admitted to the facility on Resident #4's Health Assessment dated documented the resident was diagnosed with and . The resident needed assistance with bathing, dressing, toileting and transfer, and supervision with ambulation, eating and . Interview conducted on at 11:05 AM the Administrator stated, "Resident #4 is a new resident and her physician ordered that she check her sugar level two times daily. I thought that she did not need assistance with her acute check. I am in contact with her primary physician because she needs her sugar levels to determine if she is receiving the correct medication for her ." Class III 0162 - Records - Resident - 58A-5.024(3) FAC Based on observation, record review, and interview, the facility failed to limit physical to half bed rails for one out of six sampled residents under hospice care. Findings included:		

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Observations on at 9:20 AM during the tour revealed Resident #4's bed had full side rails attached. Record review revealed the doctor ordered half bed rails for Resident #2 on During interview conducted at 12:31 PM on the previous owner, she reported that she has new prescription from the doctor. However, the doctor prescription only stated "Bed rails." Class III L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC Based on record review and interview, the facility failed to ensure that the staff who provided care for residents with mental health mental received a minimum of 6 hours of specialized training within 6 months of being hired for three out of four (Staff B, C, D) sampled staff. Findings included: A review of Staff B, C and D's personnel showed that they were hired on and that there was no limited mental health training. Interview conducted on at 1:30 PM, the Administrator stated Staff B, C, and D did not receive limited mental health training as require. Class III		

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS Based on record review and interview, the facility failed to maintain the employment status of all employees within the clearinghouse. Findings included: Review of the Clearinghouse revealed that the facility's employee roster was not up to date. Staff C was not listed, staff member was hired on Interview conducted on at 1:30 PM, administrator confirmed the findings. Unclassified		