STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966339	**05/09/2017**
NAME OF PROVIDER OR SUPPLIER **SOL ASSISTED LIVING FACILITY II INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **5716 SW 149 PLACE** **MIAMI, FL 33193**	

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

0000 - Initial Comments

A Change of Ownership Survey was conducted on . Sol Assisted Living Facility II Inc (license #10555), with Limited Mental Health component had deficiencies identified at time of the survey.

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

Based on observation, record review, and interview the facility failed to ensure that licensed staff members administered medications for one out of six (Resident #5) sampled residents.

Findings included:

Observation on at 1:50 PM revealed Staff B crushed Resident #5's medication, placed it in a plastic cup, and mixed it with applesauce then feed it to Resident #5.

Record review revealed Resident #5's health assessment dated on documented Resident #5 needed assistance with self-administration of medication.

Interview conducted on at 2:40 PM, the Administrator stated, "Resident #5 will be discharged soon."

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on observation, record review, and interview the facility failed to ensure that one out of four sampled employees (Staff B) received in-service training within 30 days of employment that covers Reporting major incidents, Reporting adverse incidents, Facility emergency procedures, Resident rights in an assisted living facility, Recognizing and reporting resident , neglect, and , , Resident behavior and needs, Providing assistance with the activities of daily living and nutrition training.

Findings include:

Observations on at 9:20 AM found Staff B was interacting with facility residents and providing assistance with activities of daily living.

Review of Staff B record showed it did not contain documentation that she receives 1 hour in-service training within 30 days of employment that covers Reporting major incidents, Reporting adverse incidents, Facility emergency procedures including chain-of-command and staff roles relating to

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emergency evacuation. Resident rights in an assisted living facility, and Recognizing and reporting resident , neglect, and , . Receive 3 hours of in-service training within 30 days of employment that covers Resident behavior and needs and providing assistance with the activities of daily living and nutrition training. Staff B was hired on .

Interview conducted on at 2:45 PM, the Administrator stated Staff B did not receive in-service training.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on interview and record review the facility failed to provide documentation of providing an education course on and for one out of four sampled employees (Staff D).

Findings include:

Record review revealed personnel records for Staff D (hired) did not have proof that the staff member received a course on and .

Interview conducted at 2:30 PM, the Administrator stated that Staff D did not receive training.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview the facility failed ensure one out of four (Staff B) sampled staff received at least one hour of training in the facility's policy and procedures regarding ( ) training within 30 days after employment.

Findings included:

Observations on at 9:20 AM found Staff B was interacting with facility residents and providing assistance with activities of daily living.

Review of Staff B's record found it did not contain documentation that the staff member received at least one hour of training in the facility's policy and procedures regarding ( ) training within 30 days after employment. Staff B was hired on .

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SUMMARY STATEMENT OF DEFICIENCIES
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Interview conducted on . . . . . at 2:45 PM, the Administrator stated that Staff B did not receive in-service training.

Class III

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

Based on record review and interview the facility failed to have a weight record every six months for one out of six sampled residents (Resident #5).

Findings include:

Review of Resident #5's record found the last weight recorded by the facility was dated . . . . Resident #5's Health Assessment dated indicated that the resident needed assistance with the activities of daily living.

Interview conducted on . . . . . at 2:45 PM, the Administrator confirmed the findings.

Class III