

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 06/08/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11910977	(X3) DATE SURVEY COMPLETED R 05/18/2017
NAME OF PROVIDER OR SUPPLIER LAS MERCEDES BOARDING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3418 SW 23RD TERRACE MIAMI, FL 33145	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint Revisit inspection was conducted on 05/16/17 (CCR 2017001719). Las Mercedes Boarding Home, with Standard license# 5295, had the following deficiency found at the time of the survey. 0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC Based on record review and interview, the facility failed to complete and submit an adverse incident report. Findings included: On at 10:00 AM the facility has realized that resident #32 at the time of getting up had a eye apparently this was caused during the night when the resident bumped her head with the half bed rail. The caregiver informed to the a nurse who came to see the resident and told them to keep an eye for any change that may occurred during that day. During record review of resident observation Log dated as per primary physician's evaluation resident does not meet the admission criteria. She does not performed the ADL"s, therefore the family members were given the options to place her in Hospice Care and the family members declined that option and chose to send her to the hospital. On at 11:45 AM during an interview with the manager she stated that no incident report was not done because they spoke to the family members and they did not want to put the resident in Hospice that is why the family decide to send her to Doctor's hospital and from there was sent to rehabilitation and they do not know anything else. A review of the incident report database and the facility's records showed that., as of , there was no adverse incident report on file regarding the resident's injury and hospitalization. Uncorrected Class III		