STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964887	**05/24/2017**
NAME OF PROVIDER OR SUPPLIER **CORAL SAND INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7800 ABBOTT AVENUE** **MIAMI BEACH, FL 33141**	

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

0000 - Initial Comments

A standard biennial survey was conducted on , and 24th, 2017. Coral Sand Inc., with the limited mental health component, license number 9375, 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 an updated health assessment that clarified which kind of assistance one of 10 sampled residents needed with taking medications (Resident #2) .

Findings included:

A review of Resident #2's record revealed that the health assessment (AHCA form 1823) completed on showed on the first page that the resident needed administration of medication and on the fourth page showed that she needed assistance with self-administration of medication.

In an interview on at 11:29 AM the Administrator revealed that Resident #2 received assistance with self-administration of medication.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, interview and record review, the Assisted Living Facility failed to ensure that staff members on all shifts knew how many residents they were providing care for.

Findings included:

Observation on at 7:22 AM revealed that Staff Member C was the only caregiver on duty.

In an interview on at 7:23 AM, Staff Member C stated "there are twenty something residents residents, well, about 28, I have to check the list."

Observation on at 7:35 AM revealed that Staff Member F arrived. Further observation at 7:36 AM revealed that Administrator arrived.

In an interview on at 7:49 AM the Administrator stated, "There were 25 residents in the facility

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SUMMARY STATEMENT OF DEFICIENCIES
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because one was in the hospital."

Review of facility's census list revealed that there were 25 residents.

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on interviews and record review, the Assisted Living Facility failed to provide ongoing activities.

Findings included:

In an interview on at 7:31 AM, Resident #1 revealed that facility did not provide activities.

In an interview on at 7:34 AM, Resident #2 revealed that facility did not provide activities.

In an interview on at 7:40 AM, Resident #3 revealed that facility did not provide activities.

In an interview on at 8:12 AM, Resident #5 revealed that facility did not provide activities.

A review of the activities calendar showed that for , the following activities were listed: in the morning current events from 10:30 AM to 12 PM and in the afternoon movies from 1:30 PM to 3 PM; on in the morning gardening from 10:30 AM to 12 PM and in the afternoon games/ arts and craft.

on between 7:20 am and 2:16 pm, observed that no activities occurred.

Class III

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

Based on observation and interview, the Assisted Living Facility's Staff Member failed to follow the procedures outlined by the state while assisting one of 10 sampled residents with self-administration of medications (Resident #7).

Findings included:

Observation on at 8:12 AM revealed that the Administrator did the following while assisting Resident #7: the Administrator did not wash his hands or use hand sanitizer, unlocked the cabinet and took the scheduled medicines out, checked the cards against the Medication Observation

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SUMMARY STATEMENT OF DEFICIENCIES
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Records (MORs). He then placed the medicines into a small disposable cup and gave it to Resident #7. Resident #7 walked out to the kitchen. The Administrator signed the MORs without observing that Resident #7 took the medicines at 8:14 AM. The Administrator called Staff D by phone and asked if Resident #7 took the medicines. The Administrator did not remove his gloves before continuing to next resident.

Observation on at 8:16 AM revealed that Administrator did not wash his hands or use hand sanitizer, and did not change his gloves after assisting Resident #7. The Administrator unlocked medicine took the scheduled medicines out, checked medication cards against the MORs. He put the medicines in a little disposable cup and gave it to Resident #5. Resident #5 walked out to the kitchen. The Administrator called Staff Member D by phone to ask if Resident # 5 took the medicines, and signed the MORs without observing that Resident #5 took the medicines.

In an interview on at 11:27 AM the Administrator revealed that he realized that he should not sent residents alone to the kitchen with their medicines.

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 12 sampled staff member had documentation of a negative annual ( ) examination.

Findings included:

A review of Staff Member C's (hired) record revealed that the last documentation of a negative examination was on .

On at 1:42 PM the Administrator stated that he did not expect that many problems with the employees records.

Class III

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

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

Findings included:

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SUMMARY STATEMENT OF DEFICIENCIES
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Observation on at 7:22 AM revealed that Staff Member C was the only caregiver on duty.

Observation on at 7:35 AM revealed that Staff Member F arrived. Further observation at 7:36 AM revealed that Administrator arrived.

On at 8:10 AM, observed Staff D arrive.

A review of the staff schedule on showed Staff D was scheduled to work from 7 AM to 3 PM, the Administrator was from 9 AM to 5 PM and Staff F from 7 AM to 3 PM. On Staff Member C was scheduled from 11 PM to 7 AM.

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that three out of 12 sampled staff members received the required training within 30 days of employment (Staff Members G, D, and K). Staff Member D did not have the resident rights in an assisted living facility and recognizing and reporting resident neglect and training. Staff Members D and K did not have the elopement training.

Findings included:

A review of Staff Member G's personnel record revealed that Staff Member G's hire date was on . There was no documentation that Staff Member G completed the resident rights in an assisting living facility and recognizing and reporting resident neglect and training.

A review of Staff Member D's personnel record revealed that Staff Member D's hire date was on . There was no proof that Staff Member D completed the elopement training.

A review of Staff Member K's personnel record revealed that Staff Member K's hire date was on . There was no proof that Staff Member K completed the elopement training.

In an interview on at 1:25 PM the Administrator revealed that maybe during the training files were missed.

Class III

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	AL11964887	05/24/2017
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0082 - Training - ... / ... - 58A-5.0191(3) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that one out of 12 sampled staff (Staff Member G) completed one-time education course on and , within 30 days of employment.

Findings included:

Review of Staff Member G's personnel record revealed that Staff Member G's hire date was on . There was no proof that Staff Member G completed the and course within 30 days of employment in the record at the time of the survey.

In an interview on ... at 1:25 PM the Administrator revealed that maybe during the training, files were missed.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview, the Assisted Living Facility provider failed to have a surety bond for residents that the facility serves as representative payee.

Findings include:

A review of facility's record revealed that the Assisted Living Facility was the payee for Residents #8, #9 and #10.

In an interview on at 1:40 PM the Administrator revealed that facility did not have the surety bond.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the Assisted Living Facility failed to maintain the building free of hazards.

Findings included:

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Observation on at 8:02 AM revealed that the second floor smelled like cigarette smoke in the hallway close to #11, #13 and #16.

In an interview on at 8:02 AM the Administrator stated, "That is a problem that we have here."

Observation on at 8:05 AM revealed that # smelled like cigarette smoke .

In an interview on at 8:05 AM, the Administrator stated to Residents, "Please you know that if you want to smoke, you need to go outside."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to ensure that resident records had updated information on the demographic sheet for one (Resident #3) out of 10 sampled residents.

Findings included:

Review of Resident #3's record revealed that his case manager's name or phone number were not documented.

In an interview on at 12:49 PM the Administrator stated "this one has the information from when the Resident was admitted."

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview, the Assisted Living Facility failed to maintain documentation of an eligible Level II Background Screening in the employee's personnel file for one (Staff Member F) out of 12 sampled staff members.

Findings included:

Review of Staff Member F's personnel record revealed that last background screening result was dated but it did not show if the Staff Member F was eligible.
Review of Staff Member F's background screening result in the Clearinghouse database revealed that her last screening was performed on and she was eligible.

In an interview on at 1:23 PM the Administrator revealed he did not know about the problems with background screening because he just checked when the background screenings expire.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on record review and interview,the Assisted Living Facility failed to ensure that one (Staff Member E) out of 12 sampled Staff Members had an eligible Level II Background Screening result prior to providing care to residents.

Findings included:

A review of Staff Member E's record revealed that the last background screening was on .

A review of the Background Screening Clearinghouse database revealed that background screening for Staff Member E showed "Agency Review Required"

In an interview on at 7:45 AM, the Administrator revealed that Staff Member E worked in the facility.

Unclassified.

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based record review and interview, the Assisted Living Facility failed to attestation of compliance form in

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records for one (Staff Member H) out 10 sampled staff members.

Findings included:

Review of Staff Member H's personnel files revealed that there was no proof that Staff Member H have Affidavit of compliance with background screening requirements in record at the time of the survey.

In an interview on . . . . at 11:50 AM the Administrator revealed that he was not able to find of compliance with background screening requirements in the record.

Unclassified.