STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965703	05/31/2017
NAME OF PROVIDER OR SUPPLIER **MARTIN RESIDENCES, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **19940 SW 124 COURT** **MIAMI, FL 33177**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted from and concluded on . Martin Residences, Inc with Limited Mental Health component (license #10058) had the following deficiencies at the time of survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview, the facility failed to ensure that 1 out of 5 sampled residents (Resident #1) had an accurate and updated health assessment.

Findings included:

A review of Resident #1's health assessment dated documented the resident required administration of medications and a puree diet.

Observation on during lunch at 12:00 P.M. revealed Resident #1 was eating regular food. Further observation at 2:00 P.M. showed Staff C assisting Resident #1 with self-administration of medications.

During an interview on at 02:40 P.M. the Administrator acknowledged the health assessment for Resident #1 needed to be updated after significant change in her condition. He stated, "I will fax it to your office."

Class III

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

Based on observation, interview, and record review, the facility failed to maintain an updated written record of incidents and failed to contact health care provider and other appropriate party such as the resident's family, guardian, health care surrogate for 1 out of 5 (#1) sampled residents regarding or hospitalizations.

Findings included:

Observation on at 8:50 A.M. revealed Resident #1's left eye was above the eye and had a hematoma. She stated "I here."

In an interview on at 9:08 A.M., Staff D stated, "Resident #1 left the facility and the

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administrator found him very fast 10 away from the facility. Resident #1 last week. She walked from the sofa to the dining , stood near the dining table and . She hit her face on the floor and her left eyebrow was ". She stated the Administrator was here and sent Resident #1 to the hospital.

Review of Resident #1's record revealed that health assessment dated showed diagnoses: , , , , , and needed precaution requirements, and needed assistance activities of daily living (ADLs) ambulation, bathing, dressing, eating and self-care. Review of Resident #1's progress notes revealed the facility did not contact physician, family member, or legal guardian any significant changes in Resident #1. Resident #1's on which resulted in a hospitalization, for a hematoma over the left frontal bone and the left upper eyelid. On Resident #1 was for being disruptive at the assisted living facility (ALF).

During an interview on at 02:40 P.M. the Administrator acknowledged the progress notes were not updated for Resident #1.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview, the facility failed to ensure that 1 out of 4 (Staff D) sampled employees have a completed employment application with references.

Findings included:

During tour of the facility on at 8:45 A.M. observed Staff D assisting residents with activities of daily living (ADLs).

Record review of Staff C's personnel files showed that background screening was dated . The employment application for Staff C did not have the previous employment from 2014 to 2016, employment listed as verification and references.

During an interview on at 2:40 P.M., the administrator stated that information was missing.

Class III

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

Based on observation, record review, and interview, the facility failed to have an updated background screening completed for 1 out of 4 (D) sampled staff that had a break in services for more than 90 days.

Findings included:

During tour of the facility on . . . . . at 8:45 A.M. observed Staff D assisting residents with activities of daily living (ADLs).

Record Review revealed the facility did not have Staff D's employment documentation verifying the staff member did not have a 90 day break in services. The background screening on file was dated . Staff D's employment application did not have employment history documented.

During an interview on at 2:40 P.M., the Administrator stated Staff D had break on service of more than 90 days.

Unclassified Deficiency