STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968859	07/03/2017
NAME OF PROVIDER OR SUPPLIER **LAO S GROUP HOME CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **1443 SW 146TH CT** **MIAMI, FL 33184**	

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

0000 - Initial Comments

A standard biennial survey was conducted on . Lao S Group Home corp with standard license (AL 12717) had the following deficiencies identified at the time of the survey:

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

Based on observation, record review and interview the facility failed to follow the procedure outlined by the state when assisting 1 out of 6 residents with self administration of medications (Resident # 4).

Findings:

On at 12:05 p.m., observed Staff C assisting Resident # 4 with self administration of , 100 mg cap. Staff called Resident # 4 to the dining table, put gloves on without washing her hands, took the pack card and the Medication Observation Record (MOR) from the medication cabinet along with disposable cups, and served water. Staff C did not tell Resident # 4 what she was taking, but instead dropped the medication into the resident's hand and gave the cup to the resident, observed her swallow the medication and then marked in the MOR the medication was given.

On at 12:07 p.m. Staff C admitted she did not follow the correct procedure when she assisted Resident #4 with self administration of medications, stating " everybody commits mistakes when doing this procedure."

On at 12:10 p.m. the Assistant Administrator acknowledged Staff C followed an incorrect procedure to assist the resident with medications.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to have a qualified Administrator.

Findings:

A review of the Facility Provider Locator Database showed Staff A as the Administrator.

Staff record review showed that there was no documentation of the Administrator, who was hired on , having successfully completed CORE training and testing.

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On at 10:00 a.m. the Assistant Administrator stated the Administrator failed the CORE examination.

Class III

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

Based on observation, record review and interview, the facility failed to have an accurate staffing schedule.

Findings:

On at 8:50 a.m. Staff C and D were observed on duty. A review of the staffing schedule showed the following staff working on : Staff A from 8 pm 8 am, Staff B from 8 pm 8 am, Staff C from 8 am to 8 pm, Staff D was not on the schedule.

On at 8:55 a.m. Staff C stated Staff D worked the night shift and also worked on the weekends.

On at 11:00 a.m. the Assistant Administrator stated Staff D worked cleaning the facility and worked the night before.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, record review and interview the facility failed to have a staff present at all times who was trained in ( ) and First AID (Staff D).

Findings:

On at 8:50 a.m. ,Staff D was observed coming in and out of resident .

Staff record review showed the facility had no documentation of the and First Aid training for Staff D.

On at 8:55 a,m, Staff C also working in facility stated Staff D works alone on weekends including the past night shift.

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On at 2:00 p.m. the Assistant Administrator (Staff B) admitted Staff D worked on the night shift. She stated Staff D had her and First AID training but could not provide documentation of it.

Class III

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

Based on interview and record review the facility failed to provide documentation of a surety bond, equal to twice the amount that the facility received for 1 out of 6 residents (Resident #3).

Findings as follow:

On at 11:00 a.m. the Assistant Administrator stated the social security check of Resident #3 wass directly deposited into the facility's bank account. The Administrator stated the facility served as a representative payee for Resident #3, and had no a surety bond.

A review of the facility records showed that there was no documentation of a surety bond.

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 maintain personnel records for 1 out of 6 staff (Staff #F).

Findings :

On at 8:50 a.m. Staff D was observed coming in and out from residents .

Staff record review showed that there was no personnel record for Staff D.

On at 8:55 a.m., Staff C stated Staff D works on weekends including the night before.

On at 2:00 p.m. the Assistant Administrator (Staff B) stated Staff D is a facility employee who comes to clean, and that Staff D has all her trainings, but they weren't present on site.

Class III

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

Based on observation, record review and interview, the facility failed to have a contract for 1 out of 6 residents (Resident #6).

Findings:

On at 9:00 a.m. Resident #6 was observed in the facility.

Admission and Discharge record review showed Resident #6 was admitted on .

Residents' record review showed the facility had no documentation of Resident's #6 contract with the facility.

On at 2:00 p.m. the Assistant Administrator stated there was no contract for Resident #6 because the resident was a day care participant that started as a resident that week.

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review and interview the facility failed to register 1 out of 4 (Staff D) facility staff in the clearinghouse roster.

Findings as follow:

On . . . . at 8:50 a.m. Staff D was observed working in facility.

Clearinghouse roster review showed the following staff registered:
Staff A hired on
Staff B hired on . . . . . .
Staff C hired on
Staff D was not on the facility roster

On . . . . at 8:55 a.m. Staff C stated Staff D worked the night shift and also worked on the weekends.

On . . . . at 11:00 a.m. the assistant administrator stated Staff D worked cleaning the facility and acknowledged worked the night before. She stated she would register Staff D on the facility roster.

Unclassified

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

Based on observation, record review and interview the facility failed to provide documentation that one of four staff had an eligible level II background screening (Staff D) .

Findings:

On . . . . at 8:50 a.m. Staff D was observed working in the facility.

A review of personnel records showed that none existed for Staff D.

On . . . . at 8:55 a.m. Staff C stated Staff D worked the night shift and also worked on the weekends.

On . . . . at 11:00 a.m. the Assistant Administrator stated Staff D worked cleaning the facility and

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acknowledged that the staff person also worked the night before.

Unclassified