STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966115	**07/13/2017**
NAME OF PROVIDER OR SUPPLIER **ANGELS FOREVER, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7201 SW 142 AVENUE** **MIAMI, FL 33183**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Angels Forever, Inc. (license #10378) with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey:

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

Based on observation, record review the facility failed to complete an accurate health assessment for 1 out 4 sampled residents (R # 4).

Findings included:

Record review of R # 4 revealed that the last health assessment (1823) was completed on and stated that the resident required medication administration; also stated that the resident was independent with eating and , supervision and assistance with walking and assistance with the rest of her activities of daily living (ADLs).

On at 12:00 PM observed R # 4 walking independently with the assistance of her walker to the dining and she ate lunch without any assistance.

On at 2:10 PM the administrator stated, "her daughter takes her to another doctor and that doctor is not involved with assisted living facilities so he gets ; she does not need medication administration and she eats on her own.

On at 2:37 PM R # 4 stated, "They prepare my medications in a cup and I put them in my mouth."

Class III

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

Based on record review and interview, the facility failed to appoint a manager that is not the administrator or the manager for any other facility.

Findings included:

A review of the Facility Provider Locator database revealed that the administrator also operates another Assisted Living Facility (ALF). The database also showed that the facility's appointed manager was

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operating 2 other assisted living facilities.

On the Manager stated on the phone at 12:15 PM that she was the administrator of record for another facility. She further stated that she had told the owner to get a new administrator, and that she had not been there for 2 or 3 months. The Manager stated she also stated that she had never been the administrator or manager for the other facility that appears on Facility Finder. The Manager said that the other facility belongs to the same owner and that the owner had told her that it was ok to be the administrator in one ALF and the manager in another ALF.

Class III

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

Based on record review and interview the facility failed to ensure that staff receive in-service training regarding the facility's resident elopement response policies and procedures within thirty (30) days of employment for 1 out of 4 sampled staff (Staff D).

Findings included:

A review of Staff D's personnel record revealed that she was hired on . . . . . There was no documentation of elopement training in Staff D's employee file.

On at 1:50 PM the Administrator stated, "she has to do it."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide documentation of the initial 4 hours training in assistance with self-administration of medications for 1 out of 4 sampled staff (Staff D).

Findings included:

A review of Staff D's reord revealed that she was hired to work on . . . . . The staff person's record reflected that she had taken a 2 hours training in assistance with self-administration of medications on . There was no documentation indicating that Staff D had taken an initial 4 hours training in assistance with self-administration of medications.

The administrator stated on at 1:51 PM, "she did it last year, I do not know what happened to

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the certificate."

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to provide the contract executed between the resident and the facility for 1 out of 4 sampled residents (Resident #2).

Findings included:

A review of Resident #2 record revealed that she had been admitted to the facility on . There was no documentation of a contract executed between the facility and the resident or resident's representative.

On at 2:02 PM the Administrator stated, "I gave it to a representative of another agency and they they did not give it back to me."

On at 2:20 PM Resident #2's son stated on the phone, "I signed the contract a lot time ago, I do not know if I have a copy."

Class III