STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965358	R 07/11/2017
NAME OF PROVIDER OR SUPPLIER **MOLINA'S ADULT CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **9830 SW 12 TERRACE** **MIAMI, FL 33174**	

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

0000 - Initial Comments

A complaint (CCR #2016013489) second revisit survey was conducted on , 2017. Molina's Adult Care with limited mental health component, license #9698 had the following deficiencies identified at time of the survey:

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that Medication Observation Records (MORs) documented the residents' , residents' health care provider, and health care providers' telephone number for four (#1, #5, #7, and #9) out of nine sampled residents.

Findings included:

Review of Residents #1, #5, #7, and #9's MORs revealed they did not include physician name, physician's telephone number, and .

On at 2:48 PM the Administration listened to the deficiencies, observed the MORs but did not response.

Class III
Uncorrected

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the Assisted Living Facility failed to ensure that the centrally stored medications were kept locked at all times.

Findings included:

Observations on at 9:52 AM revealed that the following medicines were unsecured: , , suppositories, , , and Milk of Magnesia, also a bottle of Nutrimax Plus Elixir for Resident #5.
Further observation on at 9:52 AM revealed the , expired on .
Observations on at 9:54 AM revealed that in facility's refrigerator there was a locked box and there was inside a bottle of , Suppositories, and facility labeled it for Resident #7.

In an interview on at 9:57 AM Staff Member B revealed Resident #9's wife brought them, the suppositories and for him. The Milk of Magnesia belonged to Staff Member B but she did not

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know to whom the , belonged to.

In an interview on at 2:47 PM the Administrator stated the medications should not be unlocked.

Class III
Uncorrected

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the Assisted Living Facility failed to have an up-to-date admission and discharge log.

Findings included:

Review of Admission and discharge log revealed that Resident #9 was not in the admission and discharge log.

In an interview on at 10:01 AM the Administrator stated, "I haven't added him but I am not going to do it because he does not have money to pay." Further interview at 10:02 AM stated, "He moved three days ago, he arrived in the afternoon, the next day no, if not the following we sent to the hospital because he did not use the ."

Class III
Uncorrected

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

Based on interview, observation, and record review, the Assisted Living Facility failed to maintain a resident record in the facility for one (#9) out nine sampled residents. The facility failed to ensure that one (#1) out of nine sampled residents follow the doctor order for self- administration.

Findings included:

1. In an interview on at 7:09 AM Staff Member B revealed Resident #9 slept in # .

Observation on at 7:59 AM found Resident #9 sitting in the living ready to eat breakfast.

Record review revealed the facility did not have a record for Resident #9 available for review.

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In an interview on at 11:13 AM the Administrator stated, "He is the new one, he just started and went to the hospital and now the wife used his money and does not have money for paying his stay."

2. Observation on at 8:33 AM revealed Resident #1 told Staff Member B that his sugar was 149 while Staff Member B stated, "you cannot inject."

Review of Resident #1's record revealed that prescription sent to pharmacy and it was for Mix inject 35 units in the morning and 30 units in the afternoon.

In an interview on at 10:58 AM Resident #1 revealed that he checked his sugar in the morning and at night. If his sugar is too high in the morning he administered 34 units but if it is normal just 30 units. The same doses in were at bedtime. He requested the pen to the staff but he dialed and administered by himself.

In an interview on at 10:53 AM Staff Member B stated, "Resident #1's doctor stated that if he is less than 170 we don't let him inject." In an interview on at 10:55 AM Staff Member B stated, "I am not a nurse, I am CNA (Certified Nursing Assistant). I have a lot of experience because I worked for an agency with doctors."

Class III
Uncorrected

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have a completed contract for one (#9) out of nine sampled residents.

Findings included:

Record review revealed the facility did not have a record for Resident #9 available for review. There was no contract for Resident #9 in the facility.

In an interview on at 11:13 AM the Administrator stated, "He is the new one, he just started and went to the hospital and now the wife used his money and does not have money for paying his stay."

Class III
Uncorrected

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

Based on interview and record review, the Assisted Living Facility failed to maintain the employment status of all employees within the background screening's clearinghouse.

Findings included:

Review of background screening database revealed the facility's did not have Staff Member C listed.

Review of Staff Member C's personnel file revealed the hire date was on .

In an interview on at 11:27 AM stated, "Staff Member C has been working here for 2 or 3 years."

Unclassified