STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965358	**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 standard biennial survey conducted on , 11th, 2017. Molina's Adult Care with limited mental health component, license #9698 had the following deficiencies identified at time of the survey:

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

Based on observation, interview, and record review, the Assisted Living Facility's staff member failed to follow the procedures during assistance with self-administration of medications to one (#1) out of six sampled residents.

Findings included:

Medication observations on at 8:04 AM revealed Staff Member B assisted Resident #1 with medications, staff pulled out medications from cards (4 tablets) with her hands without using gloves, put them in the pill crusher and crushed them together. Staff Member B did not read the label out loud for Resident #1's medications.

On at 8:04 AM Staff Member B stated, "Your wife said you need them crushed because you don't have tonsils. There are your meds with applesauce."

Reconciliation of Resident #1's medicines revealed the medicines taken Resident #1 on at 8:04 AM were: , ER 60 mg tab- take one tablet by mouth daily * hold if SBP (,) is less than 100, , tab 75 mg- take one tablet by mouth daily, tab 0.1 mg- take one tablet by mouth every 6 hours as needed if SBP (,) greater than 155, and Pantropazole tab 40 mg- take one tablet by mouth before breakfast.

In an interview on at 8:14 AM Staff Member B revealed Resident #1's wife and nurse said that if , was less than 130, not to given the medicine because it will go down. Staff also stated, "He is new, I just do what the family said." Further interview at 10:51 AM the Staff Member B stated, "I did not check it (,) but I know by his color that he was not more than 100. I read his labs yesterday. I told her to bring him to the doctor."

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

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

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation and interview, the Assisted Living Facility failed to have doctor order prior to crush medicines for one (#1) out of six sampled residents.

Findings included:

Medication observations on at 8:04 AM revealed Staff Member B assisted Resident #1 with medications, staff pulled out medications from cards (4 tablets) with her hands without using gloves, put them in the pill crusher and crushed them together. Staff Member B did not read the label out loud for Resident #1's medications.

In an interview on at 11:17 the Administrator stated, "No, I don't have the order" regarding the crushed medications.

Reconciliation of Resident #1's medicines revealed the medicines taken Resident #1 on at 8:04 AM were: ER 60 mg tab- take one tablet by mouth daily * hold if SBP ( ) is less than 100, tab 75 mg- take one tablet by mouth daily, tab 0.1 mg- take one tablet by mouth every 6 hours as needed if SBP ( ) greater than 155, and Pantropazole tab 40 mg- take one tablet by mouth before breakfast.

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the Assisted Living Facility failed to label over the counter products with resident's name.

Findings included:

Observation on at 9:52 AM revealed that the following medicines were unsecured: suppositories, , and Milk of Magnesia. None of them were labeled.

In an interview on at 9:57 AM Staff Member B revealed that Resident #1's wife brought them, the suppositories and for him. The Milk of Magnesia belonged to Staff Member B but she did not know to whom the belonged to.

Class III

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

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

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

Findings included:

Review of facility's staffing pattern posted in the bulletin board was for the following weeks of to , of to , of to and of to .

Observation on at 9 AM revealed the Administrator was sitting in the dining , the new staffing pattern.

In an interview on at 10:12 AM the Administrator stated, "It was not done, I completed it while you were here."

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that two out of three sampled staff members (C) complete a one-time education course on and within 30 days of employment

Findings included:

Review of Staff Member C's personnel record revealed the hire date was . Record review revealed there was no proof of completing the / training.

In an interview on at 12:08 PM the Administrator revealed that was not able to find them.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that two out of three sampled staff members (B and C) received a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within six months of employment.

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

Findings included:

Review of Staff Member B's personnel record revealed the hire date was . . . . . and there was no proof of completing the of minimum of 6 hours of specialized training in working with individuals with mental health diagnoses.

Review of Staff Member C's personnel record revealed the hire date was and there was no proof of completing the of minimum of 6 hours of specialized training in working with individuals with mental health diagnoses.

In an interview on at 12:08 PM the Administrator revealed that was not able to find them.

Class III