STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964101	R 07/24/2017
NAME OF PROVIDER OR SUPPLIER **M & M COMPREHENSIVE**	STREET ADDRESS, CITY, STATE, ZIP CODE **280 WEST 56 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 07/24/17. M & M Comprehensive, Lic #8987, had the following deficiencies found at the time of survey:

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview, the facility failed to treat one out of six residents with consideration, respect, and with due recognition of personal dignity, individuality, and the need for privacy (sampled resident #2).

Findings included:

On . . . at 8:10 A.M. observed . . # 's door wide open, Resident #2 was lying down in bed naked and she covered her with her hands.

During interview on at 8:10 A.M. Staff C stated "I'm giving a bath to her but I went to open the door and I left her without clothes."

During an interview on . . . at 8:33 A.M. Resident #2 stated, "I'm sorry that I was naked in bed but Staff C was helping me with bathing and she had to do everything in here."

Class III

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

Based on observation, record review, and interview, the facility failed to maintain an accurate written work schedule that reflected its 24 hour staffing pattern.

Findings included:

On . . . at 7:55 AM observed Staff C alone in the facility with six residents.

On at 8:10 A.M. observed # 's door wide open, Resident #2 was lying down in bed naked and she covered her with her hands.

During interview on at 8:10 A.M. Staff C stated "I'm giving a bath to her but I went to open the door and I left her without clothes."

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During an interview on at 8:33 A.M. Resident #2 stated, "I'm sorry that I was naked in bed but Staff C was helping me with bathing and she had to do everything in here."

Further observations on at 8:48 A.M. revealed Staff B arrived to the facility.

A review of staff schedule posted revealed Staff B and C were scheduled to work from 7:00 A.M. to 7:00 P.M.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observations and interviews, the facility failed to provide a safe and decent living environment for residents.

Findings included:

On at 7:55 A.M. upon arrival to the facility, observed the front lawn was not maintained. The entrance of the porch wall and ceiling were not paint and the front wall under the windows had black substances.

During an interview on at 9:20 A.M., the Owner acknowledged deficiencies. He stated the gardener was here two weeks ago and needed to come back and I will paint the front of the house.

Class III