STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968296	**07/20/2017**
NAME OF PROVIDER OR SUPPLIER **TIKAS ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14822 GARDEN DR** **MIAMI, FL 33168**	

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

0000 - Initial Comments

A complaint survey (CCR # 2017007908) was conducted at Tika's ALF on . This complaint inspection was related to two complaint investigations, CCR# 2017007334 and 2017007889, regarding an undefined facility at 1751 NE 143 Street, North Miami, Florida. Tika's ALF had deficiencies identified at the time of the inspection.

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

Based on interview and record review, the assisted living facility failed to maintain daily mediation observation records (MORs) for each resident who receives assistance with self-administration of medication for 5 of 7 sampled residents (Residents # 2, 3, 4, 5 and 7)

Findings included:

A review of medication observation records for the month of , 2017, contained no documentation, with blank MORs for Residents # 2, 3, 4, 5 and 7.

In an interview with the Administrator on at 1:30 PM, she stated that she doesn't document in the MORs because all medications are always given.

Class III

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

Based on observation and interview, the assisted living facility failed to keep resident medication centrally stored and locked at all times for 3 of 7 sampled residents (Residents #2, 4 and 6).

Findings included:

During a tour of the facility on at 1:10 PM, medications were observed unlocked in a china cabinet for Residents # 2, 4 & 6 and loose pills were observed in a bowl on a table.

In an interview with the Administrator on at 1:10 PM, she stated that she normally locks up the medications and that the Agency always comes when the facility is cluttered and she is not prepared for an inspection.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, interview, and record review, the assisted living facility exceeded their licensed capacity of 6, with a census of 7 residents.

Findings included:

In an interview with Participant #1 on at 12:20 PM, she stated that two of the residents who were previously living at her undefined facility, Residents #3 and 7, went to live with the administrator at her licensed location

In an interview with the Administrator on at 1:05 PM, she stated, "oh no. I have 7 residents". In an interview at this time, the Administrator stated that Resident #3 was only staying with her temporarily until Resident #3's nephew relocates the resident.

In an observation of centrally stored medication, medication was observed for 6 residents (Residents # 1, 2, 3, 4, 5 and 6).

In an interview with the Administrator on at 1:15 PM, she stated that Resident # 7's medication was in her personal . The Administrator then went into her brought Resident #7's medication to the kitchen area. The Administrator stated at this time, "I know I'm not supposed to have Resident #7".

In an interview with the Administrator on at 2:20 PM, she stated that she was talking via text with Participant # regarding residents that were living at the undefined facility. She stated that Participant #1 was on vacation and that Participant #1 frantically called the Administrator and Participant #2 to have them remove the residents from the undefined facility. The Administrator stated that she picked up Residents # 3 & 7 from the undefined facility and brought them them to her licensed facility on .

A review of facility notes documented pulse and , for 8 residents on (Residents #1, 2, 3, 4, 5, 6, 7 and 8).

Unclassified