STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11943057	08/10/2017
NAME OF PROVIDER OR SUPPLIER **MY SWEET HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **11312 SW 203 TERRACE** **MIAMI, FL 33189**	

SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. My Sweet Home (License #8528) with Limited Nursing Services had deficiencies identified at the time of the survey.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview the facility failed to have a health assessment completed by licensed physician, a licensed physician assistant, or a licensed nurse practitioner within 30 days of admission for 1 out of 5 sampled residents (Resident #2).

Findings included:

Record review of Resident #2's file revealed the resident was admitted to the facility on .
Record review also revealed that there was no health assessment available for review for Resident #2.

On at 11:40 AM the Administrator stated , "The doctor did it but he did not send it to me." She called the doctor's office at 11:43 AM and asked them, "When you did the health assessment for Resident # never sent it to me." The office person said that they had it at the office and that they would send it.

Class III

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

Based on observation and interview the facility failed to follow the correct procedure when assisting 5 out of 6 sampled residents with self-administration of medications (Resident 1-5)

Finding included:

On at 7:27 AM observed the residents' medications pills placed in small plastic cups prepared in an unlocked cabinet for Residents #1-5.

On at 7:30 AM Staff G stated, "Staff C left around 4:00 AM. I have not given any medications to the residents. Staff C prepared the medication cups in advance and she left the medication book initialed."

On at 8:04 AM Observed, Staff A put on gloves and grabbed the medication that was prepared prior and gave the medication to Resident #1. The resident grabbed the medication and swallowed and

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drank the cup of water. The medication record book was already initialed.

On at 8:23 AM observed Staff A put on gloves and grabbed the medication that was prepared prior and gave the medication to Resident #2. The resident grabbed the medication, swallowed, and drank the cup of water. The medication record book was already initialed.

Class III

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

Based on record review and interview the facility failed to initial the Medication Observation Records (MORs) for 5 out of 5 sampled residents prior to giving them the medications (# 1-5).

Findings included:

A review of the MORs revealed the medications were initialed for 8:00 AM for the residents with the initial "S."

On at 7:30 AM Staff G stated, "Staff C left around 4:00 AM. No, I have not given any medications to the residents, Staff C prepared the medication cups in advance and she left the medication book initialed."

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to provide documentation of a negative examination required on an annual basis for 4 out of 9 sampled staff (Staff A, B, D, and E). The facility failed to provide documentation of a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for 1 out of 9 sampled staff (Staff C).

Findings included:

A review of Staff C's employee files revealed the staff was hired on and A review of Staff E's employee file revealed staff was hired on . The records did not include a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

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A review of Staff A's employee file revealed the last negative results was on . A review of Staff B's employee file revealed the last negative results was on . A review of Staff D's employee file revealed the last negative result was on .

On at 1:20 PM Staff A stated, "I did not have the statement on their files because I was never told I had to have a copy of that, I have never been told that by anyone, I was not aware that was a requirement."

Class III

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

Based on record review and interview the facility failed to ensure that 2 out of 9 sampled staff had received training in the areas of activities of daily living (ADLs) and Behavioral Needs, Elopement Response, Incident Reporting, (Staff C and E), and 1 out of 9 staff had received training in the areas of Resident Rights, Recognizing , Neglect, and , , Emergency Preparedness, Nutritional & Safe Food Handling (Staff C).

Findings included:

A record review of Staff C's employee file revealed the staff was hired on and did not have documentation of the required training in the areas of ADLs and Behavioral Needs, Elopement Response, Emergency Preparedness Evacuation, Incident Reporting, Resident Rights, Recognizing , Neglect, and , , Nutritional & Safe Food Handling.

A record review of E's employee file revealed the staff was hired on and did not have documentation of the required training in the areas of ADLs and Behavioral Needs, Elopement Response, Incident reporting, and Nutritional & Safe Food Handling.

On at 12:15 PM the Administrator acknowledged the facility did not have the training documentation that Staff C and Staff E.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, record review, and interview the facility failed to ensure that at least one staff member was present with the residents who had First Aid and training at all times.

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Findings included:

On at 7:02 AM arrived to the facility was greeted by Staff G.

On at 7:13 AM observed in # , Staff H assisting Resident #3 with changing her incontinence brief.

A review of the facility's staffing schedule revealed Staff F was listed on the work schedule.

A review of the facility's employee records revealed Staff F, G, and H did not have employee files available for survey inspection.

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 that 2 out of 9 sampled staff received the required continuing education training in assisting residents with self- administration of medications (Staff D and E).

Findings included:

Record review of Staff D's employee file showed the last assistance with self-administered medication training was received on .

Record review of Staff E's employee file showed the last assistance with self-administered medication training was received on .

On at 12:15 PM the Administrator acknowledged that the facility did not have documentation that Staff D and Staff E had received the required training.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview the facility failed to ensure that 2 out of 9 sampled staff had training in ( ) within 30 days of employment (Staff C and E).

Findings included:

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Record review Staff C's employee file revealed staff was hired on and did not have documentation proving Staff C received the training.

Record review Staff E's employee file revealed staff was hired on and did not have documentation proving Staff C received the training.

On at 12:15 PM the Administrator acknowledged the facility did not have documentation that Staff C and Staff E had received the required training.

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4) FAC

Based on record review and interview the facility failed to have liability insurance at all times.

Findings included:

A review of the facility's bulletin board revealed liability insurance had expired on .

On at 8:38 AM Staff A stated "The liability insurance is expired, and I am in the process of renewing it."

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview the facility failed to have completed employee records onsite during survey for 3 out of 9 sampled staff (F, G, and H).

Findings included:

On at 7:02 AM arrived to the facility was greeted by Staff G.

On at 7:13 AM observed in # , Staff H assisting Resident #3 with changing her incontinence brief.

A review of the facility's staffing schedule revealed Staff F was listed on the work schedule.

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Staff F stated on at 1:10 PM, "I have been there since the end of ."

A review of the facility's employee records revealed Staff F, G, and H did not have employee files available for survey inspection.

Class III

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

Based on record review and interview the facility failed to have documentation of the appointment of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for 3 out of 5 sampled residents (Resident #1, #2 and #3). The facility also failed to keep the prescription for home health for 1 out of 5 sampled residents (Resident #3).

Findings included:

Record review of Resident #1's file revealed that her contract had been signed by her daughter. Record review also revealed that there was no document appointing her as the resident's representative.

Record review of Resident #2's file revealed that his contract had been signed by his wife. Record review also revealed that there was no document appointing her as the resident's representative.

Resident #2's wife was visiting the resident on and she stated, "I am his power of attorney and I am going to bring a copy."

Record review of Resident # 3 revealed that her contract had been signed by her sister. Record review also revealed that there was no document appointing her as the resident's representative.

The administrator stated on at 11:50 AM that she will request the power of attorney copies from Resident #1 and Resident #3 relatives.

Review of Resident # 3's record revealed that the resident is receiving home health services for administration of . Record review also revealed that there was no copy of the prescription for home health in the record.

The administrator called the home health company on at 11:00 AM and they sent a picture of the prescription to her cell phone. The administrator stated at 11:10 AM that she will print it and place a copy on the resident record.

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to maintain documentation of the results of a background screening on site in the facility's personnel files for 2 out of 9 sampled staff (Staff C and E).

Findings included:

A review of Staff C and E's employee file showed that there was no documentation of an eligible Level II background screening.

A review of the background screening database revealed an eligible Level II background screening result for Staff D dated . . . . . and for Staff E was dated . . . . . .

On . . . . . at 11:15 AM Staff A stated, "The Background Screenings were in the files and they got misplaced, I did not noticed that they were missing from the files."

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review, and interview, the facility failed to ensure that 3 out of 9 sampled staff had eligible level 2 background screenings prior to providing assistance to the residents (Staff F, G, and H).

Findings included:

On at 7:02 AM arrived to the facility and was greeted by Staff G.

On at 7:02 AM Staff G stated, "I am not am employee here. I am a friend of the owner and I came to cover for the staff that had an emergency at 4:00 AM and had to leave."

On . . . . . at 7:13 AM Observed in . . . # . , Staff H assisting Resident #6 with changing her incontinence brief.

On at 7:17 AM Staff G Stated "Staff H is not a staff person either, she is just here to help me cover for the staff that left. Resident #6 is not a resident, she is a day care resident, she was just dropped off and she had soiled herself and we had to change her."

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On at 7:18 AM Staff H stated "I am not a staff person here, I am just here to help cover for the staff that left."

A review of the facility's staffing schedule revealed Staff F was listed on the work schedule.

Staff F stated on at 1:10 PM, "I have been there since the end of ."

A review of the facility's employee records revealed Staff F, G, and H did not have employee files available for survey inspection.

A review of the background screening database revealed there was no eligible level II background screening for Staff G and H.

On at 7:55 AM Staff A stated "I was not aware Staff C left, she did not notify me. The ladies that are here are her friends and I was not notified about all this. I have called her several times, but she does not pick up her phone."

Unclassified