STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968679	**07/31/2017**
NAME OF PROVIDER OR SUPPLIER **GRANNY'S GARDEN HOME ALF, LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **11173 SW 112 STREET MIAMI, FL 33176**	

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

0000 - Initial Comments

A Complaint Survey (CCR#2017006143 & CCR#2017006427 was conducted on . Granny's Garden Home ALF with a Standard License #12558 had the following deficiencies found at the time of the survey:

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview the facility failed to have an updated health assessment performed by a healthcare provider after a significant change for 1 out of 4 sampled residents (Resident # 4).

Finding included:

A review of Resident #4's file revealed the resident was admitted on , Health assessment dated showed the resident was bed bound, required total assistance with bathing, dressing, eating, self-care ( ), toileting, and transferring.

On at 9:08 AM, observed Resident #4 sitting in a wheelchair. The resident had a placed.

On at 12:12 PM, observed Resident #4 eating with other residents in the dining .

On at 11:01 AM Staff A stated "Resident #4 went to the hospital on because she tried to get out of her chair, had a and hurt her head. She wanted to go to the , herself. She was sent to the hospital and afterwards she went to a rehab center, and when she returned she was place under Hospice care."

Class III

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

Based on observation and interview the facility failed to keep medication locked at all times.

Findings included:

On at 10:08 AM observed unlocked medication in the refrigerator (, Oral Suspension).

On at 10:09 AM Staff A informed "This medication belongs to Resident #1, it needs to be

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refrigerated, hospice left it in the refrigerator and I did not notice. I will find a large storage box to keep it locked."

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.

Findings included

On at 9:05 AM, observed Staff B in the kitchen.

A review of the facility's Staffing Schedule showed Staff C was scheduled for 7:00 AM-7:00 PM, Staff D was scheduled for 7:00 AM -3:00 PM, and Staff A was scheduled from 3:00 PM- 7:00 AM, Staff B was not listed on the schedule.

On at 10:59 AM Staff A stated "Staff B is not on the schedule, because she just started today and my regular staff requested time off."

Class III

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

Based on record review and interview, the facility failed to provide documentation of a negative examination, required on an annual basis, for one out of two sampled staff (Staff B).

Findings included:

A review of Staff B employee file revealed the last negative examination was done on .

On at 1:28 PM Staff A stated "Staff B has her test expired because she just started yesterday and I haven't had time to update her trainings, she used to work for me before but she took time off."

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to provide documentation of a current Level II background screening for one out of four sampled staff, (Staff D). Staff D had a break in service of more than 90 days without obtaining a new background screening.

Findings include:

A review of Staff D's employee file showed that Staff D was hired on , and the last screening result on file was .

On at 10:38 AM Staff A stated "Staff D was my prior employee, but she asked me for three months off from the beginning of , /2017 to spend time with her daughter. Staff D began employment again on .

Unclassified