

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/02/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965178	(X3) DATE SURVEY COMPLETED 08/23/2017
NAME OF PROVIDER OR SUPPLIER EDELMIRA ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 19720 SW 116 AVENUE MIAMI, FL 33157	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Edelmira ALF with Limited Mental Health component License #9683 had the following deficiencies found at time of the survey:

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

Based on observation, record review, and interview the facility failed to have updated health assessment completed by a healthcare provider after a significant change for 1 out of 2 sampled residents (Resident #1).

Findings Included:

On at 11:27 observed Resident #1 walking with assistance from Staff B.

A review of Resident #1's Health Assessment dated , showed medical History diagnoses: , HLP, OA, and Parkinson's The resident requires total assistance with all Activities of daily living. The resident Needs assistance with self-administered medications.

On at 11:18 AM Staff B stated "The Resident's daughter administers the medication, she usually comes twice a day to give it to her."

On at 2:58 PM, the Resident's daughter stated that she visits the resident twice a day to administer her medication.

Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and interview, the facility failed to provide records of the daily services provided by a home health agency to 1 of 1 sampled residents (Resident #6)

Findings Included:

Record review of Resident #6's home health file revealed the last recorded log was on

On at 10:40 AM Staff B stated "I don't know why it is not current, the home health nurse is

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the one that manages the recording of the log. The nurse comes every day for Resident #6 to administer the ." Class III		