STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966855	08/24/2017
NAME OF PROVIDER OR SUPPLIER DULCE OCASO	STREET ADDRESS, CITY, STATE, ZIP CODE 3910 NW 165 STREET MIAMI, FL 33054	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Dulce Ocaso (Lic# 10983) with Limited Mental Health component had the following deficiencies found at time of the survey:

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

Based on record review and interview the facility failed to have a complete health assessment for two of six sampled residents (1 and 2).

Findings included:

Review of Resident #1's health assessment (dated) revealed it did not reflect that sthe resident was under hospice care. Review of Resident #1's progress notes and hospice book revealed that the admission date to hospice was on .

Review of Resident #2's health assessment (dated) did not reflect if the resident met ALF criteria to live in the facility.

Interview on at 12:30 pm Staff C acknowledged that Resident #1's health assessment did not reflect hospice services and Resident #2's assessment did not have criteria information."

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 with self-administration of medications for one of six sampled residents (3).

Finding included:

Observation on at 1:00 pm revealed Staff B removed Resident #3's medications (Mapap 650 mg and 50 mg) from the labeled bin. Staff B placed the medications on top of a napkin next the Resident #3 while he was having lunch. Staff B then walked away from the dining . Three minutes after, Staff B returned and stated, "Did you drink them?" Staff B did not read out the medication label or sign the medication book.

Interview on at 1:10 pm Staff C stated, "We are going to send her to redo medication in-service."

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Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, record review, and interview the facility failed to ensure that licensed staff administer medications to one of six sampled residents (1).

Findings included:

Observation on at 12:25 pm revealed Staff B fed Resident #1.

Interview on at 12:25 am Staff B stated, "Resident #1 can't use her hands; I fed her daily and I give her medications, too."

Review of Resident #1's hospice book did not indicate Resident #1 needed medication administration. Resident #1's health assessment stated the resident needed assistance with self-administration of medication.

Interview on at 1:00 pm Staff C stated, "Resident #1 is under hospice care, but they do not administer medications to her. We administered her medications; however, we are going to get a nurse for Resident #1 to administer her medications."

Class III

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

Based on record review and interview the facility failed to have a written statement from a health care provider documenting that the staff does not have any signs or symptoms of communicable for one of five sampled staff (E) within 30 days of employment.

Findings included:

Review of Staff E's (hired) file revealed the facility failed to have a written statement from a health care provider documenting that Staff E did not have any signs or symptoms of communicable . Staff E was hired on .

Interview on at 1:21 pm revealed Staff D stated that she did not know that the physical exam was missing, and she was going to send the staff to take care of this as soon as possible.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on record review and interview the facility failed to ensure staff received in-service training in Safe Food Handling within 30 days of hiring for one of five sampled staff (E).

Findings included:

Review of Staff E (hired on)'s record revealed that she did not have documentation of training in Safe Food Handling within 30 days of employment.

Interview on at 12:50 pm Staff B acknowledged Staff E was missing her Safe Food Handling in-service.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility failed to have a surety bond equal twice the value of the residents' monthly income for two of six sampled residents (1 and 6).

Findings included:

Review of Resident #1's file revealed Staff D was the Power of Attorney for the resident.

Interview on at 1:27 pm Staff C stated the facility was acting as the payee for two residents (1 and 6). In addition, she confirmed that the facility did not have a surety bound.

Record review revealed that the facility did not have documentation of a surety bond with a minimum bond that equal twice the value of the residents' monthly aggregate income.

Class III

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

Based on observation and interview the assisted living facility failed to provide a safe living environment and an environment free of hazards.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

Observation on at 9:40 am revealed the facility had a broken hospital bed and a clothes washing machine. In addition, there was a concrete sidewalk cracked.

Interview on at 9:40 am Staff C stated," I will tell Staff A about it."

Class III

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

Based on observation, record review, and interview the facility failed to have signed consent form for unlicensed staff assisting with self-administration of medications for one of six sampled residents (2).

Findings included:

Observation on revealed that Resident #2's medications were in the medication storage. The medication observation log was signed by Staff B to show that medications were given to the resident.

Resident #2 was admitted on . Record review revealed that the Resident #2 did not have a consent for unlicensed staff assisting with self-administration of medication.

Interview on at 1:00 pm Staff C revealed, "I searched in his record, but I could not find it."

Class III