STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911031	R 08/25/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RONA'S RETIREMENT HOME	**10900 SW 177 TERRACE** **MIAMI, FL 33157**

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

0000 - Initial Comments

A complaint (CCR #2017003340) revisit survey was conducted on , 2017 and concluded on , 2017. Rona's Retirement Home with limited mental health component and license number 5566 had the following deficiency identified at the time of the survey:

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

Based on observation, record review, and interview the Assisted Living Facility failed to ensure that medications were given one hour before or one hour after the scheduled time for 4 out of 4 (#1, #2, #5, and #6) sampled residents with self-administration of medications.

Findings included:

In an interview on at 5:15 PM Staff C stated, "I already gave medicines. I gave medicines between 5:30 PM and 6 PM. Today we fed them earlier due to bad weather and gave medicines."

Review of Resident #1's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for at 7:00 PM.

Review of Resident #2's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for at 7:00 PM.

Review of Resident #5's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for and at 7:00 PM.

Review of Resident #6's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for at 7:00 PM and 8:00 PM.

Class III
Uncorrected

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

Based on record review and interview, the Assisted Living Facility failed to ensure that each resident's Medication Observation Records (MORs) included any known the resident may have; the name of the resident's health care provider, the health care provider's telephone number for one (#6) out of seven sampled residents. The facility failed to immediately updated Medication Observation Records (MORs) each time the medication is offered or administered for four (#1, #2, #5 and #6) out of seven

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sampled residents.

Findings included:

1. Review of Resident #6's MORs revealed did not include any known the resident may have; the name of the resident's health care provider, the health care provider's telephone number. It did not show the period of time covered.

In an interview of at 12:58 PM the Administrator revealed that Resident #6 just moved at the beginning of the month. The MOR was for 2017.

2. In an interview on at 5:15 PM the Staff C stated, "I already gave medicines. I gave medicines between 5:30 PM and 6 PM. Today we fed them earlier due to bad weather and gave medicines."

In an interview on at 5:28 PM the Staff C revealed that Staff C gave all evening medicines to Residents #1, #2, #5, and #6.

Review of Resident #1's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for at 6 PM and 7 PM.

Review of Resident #2's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for at 6 PM and 7 PM.

Review of Resident #5's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for and at 6 PM and 7 PM.

Review of Resident #6's Medication Observation Record (MOR) revealed that Staff C did not sign the medications for at 7 PM and 8 PM.

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on record review and interview, the Assisted Living Facility failed to obtain clarification order for a medication ordered as needed for one out of (#6) seven sampled residents.

Findings included:

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Review of Resident #6's Medication Observation Record (MOR) revealed there was an order for [redacted] 325 mg take two tablets every six hours as needed. The facility wrote in MOR scheduled at 7 AM, 2 PM and 8 PM. Staff initialed the MOR at 7 AM, 2 PM, and 8 PM every day since the 1st until 22nd.

In an interview on [redacted] at 1:06 PM the Administrator revealed when Resident #6 moved in, informed them that the resident took the medicine for back pain. The medicine finished and Administrator stated, "I called the doctor and asked to refill it."

Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42(1-2) FS; 58A-5.033(3)(a) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure four out of seven sampled residents received their medications as prescribed (#2, #3, and #7). Based on the above non-compliance the facility shall be required to employ the consultant services of a licensed pharmacist or a licensed registered nurse.

Findings included:

In an interview on [redacted] at 5:15 PM the Staff C stated, "I already gave medicines. I gave medicines between 5:30 PM and 6 PM. Today we fed them earlier due to bad weather and gave medicines."

Review of Resident #1, #2, #5, and #6's Medication Observation Record (MOR) revealed Staff C did not sign the night medications for [redacted]. The facility also did not ensure that medications were given as order or the clarification orders were received from the health care provider.

Based on the above non-compliance the facility shall be required to employ the consultant services of a licensed pharmacist or a licensed registered nurse.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review, and interview, the Assisted Living Facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:

Observation on [redacted] at 9:45 AM revealed that Staff B caring for Residents #5 and #6.

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Review of the work schedule for [redacted] 2017 showed on Tuesdays Administrator was off, Staff G scheduled for 7:00 PM- 7:00 AM, Staff C scheduled for 7:00 AM-7:00 PM and Staff E scheduled for 6:00 PM-10:00 PM. Staff B was not in schedule.

In an interview on [redacted] at 11:45 AM the Administrator stated, "Staff C is at school right now."

Class III
Uncorrected

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

Based on record review and interview, the Assisted Living Facility failed to ensure that staff have the completed Attestation of Compliance with Background screening for two out of nine sampled staff (Staff B and G).

Findings included:

Review of Staff B and G's personnel files revealed that there was no signed Attestation of Compliance with Background Screening Requirements

In an interview on at 11:31 AM the Administrator stated, "I know have them, I look for them and put them back in."

In an interview on at 11:54 AM the Administrator stated, "I just did it for Staff B" while referred to the Attestation of Compliance.

Unclassified