STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932642	R 08/30/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GREEN PALMS HOME, LLC	**17430 SW 118 PLACE** **MIAMI, FL 33177**

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

0000 - Initial Comments

A Change of Ownership Third Revisit Survey was conducted on 08/30/2017. B & B Home Care II, Inc license # 8287 with Limited Mental Health component had the following deficiencies found at the time of survey:

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

Based on observation and interview the facility failed to have a staff person available at all times that had access to the facility and resident records. The facility also failed to maintain a curremt written work schedule.

Findings included:

A review of the facility's staff schedule revealed the staff schedule posted on showed that it was for . . . 2017.

On . . . . . at 1:05 PM Administrator stated "I haven't had time to create a new schedule, because we got a new staff and we had to add her to the schedule."

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 have documentation the staff had the initial 4 hours minimum training on providing assistance with self-administered medications and safe medication practices for one out of three sampled staff (Staff B)

Findings included:

A review Staff B's employee record did not have documentation the staff received a minimum of 4 hours of training on providing assistance with self-administration of medications at the time of survey.

On . . . . . at 11:22 AM Staff B arrived to the facility and he stated he was the staff for the facility, he was there early in the morning to give the residents medication and to give them breakfast. He informed the residents were all at their program so he went to his personal home next door.

On . . . . . at 1:10 PM Administrator stated "Staff B started today, because he is covering for Staff C. Yes he will become a permanent staff."

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Class III

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

Based on observation and interview, the facility failed to maintain fixtures in good working order.

Finding included:

On at 11:05 AM observed the porch light had not been repaired. The Porch light was dangling from the wall from a wire. (Photo evidence)

1:00 PM Interview with Administrator stated "We are working on fixing the light porch, I asked Staff B to help me because he knows about the electricity but he has not had the time to do it."

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 completed employee records for 1 out of 3 sampled staff (Staff B).

Findings Included:

On at 11:22 AM Staff B arrived to the facility and he stated he was the staff for the facility, he was there early in the morning to give the residents medication and to give them breakfast. Hefurther stated that the residents were all at their program so he went to his personal home next door.

On at 1:10 PM Administrator stated "Staff B started today, because he is covering for Staff C. Yes he will become a permanent staff."

A review of facility's records revealed Staff B did not have a completed employee record.

Class III

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

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

Based on record review and interview the facility failed to ensure that 1 out 3 sampled staff had an eligible level II background screening at the time of survey (Staff B).

Findings included:

A review of Caregiver G's employee's file revealed the staff did not have an employee file that included a background screening.

A review of the Background screening website showed the staff had an eligible Level II Background Screening and the screening date for Staff B was on .

at 1:10 PM Administrator stated "Staff B started today, because he is covering for Alicia. Yes he will become a permanent staff.

Unclassified

Z824 - Right of Inspection; Inspection Reports - 408.811 FS; 59A-35.120 FAC

Based on observation and interview, the facility failed to ensure that it was accessible for unannounced inspection. No one was present and there was no information posted about how to contact staff.

Findings:

On at 11:01 AM at the facility and knocked several times. Observed there was no staff present. Called the facility and there was no answer.

On at 11:22 AM Staff B arrived and stated he was the staff for the facility, and that had been there there early in the morning to give the residents medication and to give them breakfast. He stated the residents were all at their program, so he went to his personal home next door.

Unclassified