STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966551	**09/06/2017**
NAME OF PROVIDER OR SUPPLIER **PARADISE ADULT CENTER, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **480 WEST 66 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on , , 2017. Paradise Adult Center, Inc. with Limited Mental Health component had deficiencies found at time of the survey.

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and interview the facility failed to honor residents for consideration and privacy for one of six sampled residents (#4).

Findings Included:

Observation on at 9:50 am revealed Resident #4's two rollaway beds.

Interview on at 1:00 pm revealed that Staff B stated, "These beds are for staff, we sleep here with Resident #4."

Class III

0032 - Resident Care - Elopement Standards - 58A-5.0182(8) FAC

Based on record review and interview the facility failed to complete two elopement drills per year.

Findings included:

Record review revealed the facility's last elopement drills were dated and .

Interview on at 1:00 pm Staff B stated that these are the only documentation in the file.

Class III

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

Based on observation, record review and interview the facility failed to follow the correct procedure when assisting with self-administration of medications for two of six sampled residents (#1 and 3).

Finding included:

Observation on at 12:00 pm revealed Staff C walked to the medication storage and took two medications (Amolodipine , 2.4 mg and Fenopibrate 134 mg) bingo cards. Staff C approached

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Resident #1 and stated, "These are your noon medications." Then, Staff C took the medications from the bingo care into her hand (no gloves on) and placed the pill in Resident C's hand. One of the pills on the floor. Staff C took another pill, placed the pill into Resident #1's mouth. Staff C did not confirm the medications on the Medication Observation Records (MORs).

Observation on at 12:00 pm revealed Staff C did not use the MORs before and after staff assisted Resident #3 with self-administration of medications. In addition, Staff B did not explain and/or sign the MORs.

Record review showed the MORs had , , 2.5 mg twice a day 8:00 am/pm and 134 mg at 5:00 pm.

Interview on at 12:02 pm revealed Staff B and C stated, "The pharmacy makes a mistake, this medication is for noon time, not at 5:00 pm." In addition, she stated, " I did not give her the yesterday; it is one each other day."

Class III

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

Based on record review and interview the facility failed to provide evidence of a negative examination on an annual basis for one of six sampled staff (B).

Findings included:

Record review revealed that Staff C's (hired) file did not have evidence of an update negative examination of . Staff C's last test dated on .

Interview on at 12:30 pm Staff C confirmed that she did not have an update exam in her file.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, record review and interview the facility failed to ensure that two of five staff member (C and E) completed the First Aid and training.

Findings included:

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Observation on at 9:30 am revealed Staff B (Hired on) and Staff E (hired) were assisting residents with daily living assistance.

Record review revealed Staff B had a and First Aid expired on . Staff E did not have a and First Aid card in file.

Interview on at 12:20 pm Staff B acknowledged that Staff B and E did not have and First Aid training.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observation, record review, and interview the facility failed to provide the initial four hours training on providing assistance with self-administered medications and safe medication practices in an ALF for two of five sampled staff (B and C). The facility failed to provide an update training for assistance with self-administration of medication for two of five sampled staff (B and C)

Findings included:

Observation on at 12:00 pm revealed Staff B assisted Resident #1 with self-administration of medication.

Record review revealed Staff B did not have proof of assistance with self-administered medications training for 4 hours. Staff B only had a two hours training dated .

Record review revealed Staff C did not have proof of assistance with self-administered medications training for 4 hours. Staff C only had a two hours training dated .

Interview on at 1:00 pm Staff B stated, "I did not know that our trainings needed to be update."

Class III

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

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

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Findings included:

Observation on at 9:41 am the facility had a backyard swimming pool with green water.

Interview on by phone with the Administrator revealed that he was aware of the swimming pool damage and he will repair it.

Class III

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

Based on observation, record review, and interview the facility failed to have a complete application with references for one of five sampled staff (E) .

Findings included:

Observation on at 9:30 am revealed Staff E was at the facility assisting residents with activities of daily living (ADLs)

Record review revealed Staff E did not have an employment application with references.

Interview on at 11:06 am Staff E revealed, "I used to work here years ago, but I left. I apply to start to work again.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility failed to have an update training of 3 hours for limited mental health resident for one of five sampled staff (E).

Findings included:

Record review revealed Staff B's last limited mental health training dated on .

Interview on at 12:32 pm Staff B stated, "I thought it was updated".

Class III

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

Based on record review and interview the facility failed to have an attestation form completed for one of five sampled staff (E) file. The facility failed to have a copy of the background screening for one of five sampled staff (E) on file.

Findings included:

Observation on from 9:30 am - 1:30 am revealed Staff E was working in the facility assisting residents with daily living activities.

Record review revealed Staff E did not have a completed attestation form at the time of the survey. Staff E did not have a copy of her update background screening in her file. Staff E had in file a background screening dated on .

Interview on at 11:06 am Staff E revealed, "I used to work here years ago, but I left. I apply to start to work again. I have my new background screening done, however it is not printed out because they call me to cover Staff B who has a doctor appointment."

Unclassified Deficiency