STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967313	**09/22/2017**
NAME OF PROVIDER OR SUPPLIER **SERENE LIVING FACILITIES**	STREET ADDRESS, CITY, STATE, ZIP CODE **8615 SW 43RD TERRACE** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Complaint Survey (CCR #2017011061) was conducted on , , 2017. Serene Living Facilities Inc. (AL#11360) had deficiencies identified at the 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 an updated medical examination after a significant change in activities of daily living for 2 out of 5 sampled residents (Residents #3 and # 5). The facility failed to ensure that 1 out of 5 sampled residents (Resident #3) met residency criteria.

Findings included:

Record review of Resident #3's file revealed the resident was admitted to hospice on . The health assessment dated and stated that the resident required assistance with activities of daily living (ADLs) and assistance with self-administration of medications.

On at 9:50 AM Staff C stated, "Staff B sleeps in the folding bed in the family I sleep in # with Resident #3 authorized by her family."

On at 10:42 AM the daughter of Resident #3 stated, "I asked the staff to sleep with my mother in her my mother was too and she takes medications for this and when the staff is there she calms down."

On at 12:00 PM the administrator stated, "My staff will not continue to sleep on the resident's ; you saw that I told the daughter already."

Record review of Resident #5's file revealed the resident was admitted to hospice on . The last health assessment dated reflected the resident required assistance with self-administration of medications.

On at 11:20 AM Staff B stated Residents #3 and #5 were bed bound and required total assistance with their ADLs and that a nurse from hospice was coming to administer the medications to both of them.

On at 12:27 PM the med pass tech from hospice stated, "I come here three times a day for Residents #3 and # 5 to give them their medications."

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Class III

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

Based on record review and interview the facility failed to have a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

Review of the staffing schedule that was posted on the dining . . . . . that it covered from to .

The administrator stated on at 10:05 AM that he would correct the staffing schedule."

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review and interview the facility failed to post the current week menu posted. The facility failed ensure that the supply of nonperishable foods were maintained.

Findings included:

Review of the bulletin board in the dining . . . . . that the menu posted covered the week of to .

The administrator stated on at 10:05 AM that he would correct the menu.

Review of the emergency food revealed that there were 19 cans of chunky beef vegetables and chunky chicken noodles soup that were expired; one expired on . . . . . 2016, 7 on . . . . , 2017, 4 on 2017 and 7 expired on , 2017.

The administrator on stated at 10:47 AM, "the food companies put best by instead of expires on. Best by does not mean that the can is expired."

Class III

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

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

Based on observations and interview the facility failed to maintain the backyard of the facility.

Findings included:

Tour the backyard on at 8:25 AM found a bed with the mattress and box spring in the patio with boxes and garbage on top of it. There were 2 mattresses behind the patio refrigerator and the walls and the patio door were with a green stains that appeared to be mold.

The administrator stated on at 10:05 AM that he will clean the patio.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed provide an updated emergency plan approval.

Findings included:

Review of the emergency plan posted on the bulletin board in the dining that it had been approved on .

On at 9:23 AM the administrator stated on the phone, "I sent the emergency plan to be approved already and I have not received it back yet and I have proof."

Class III