STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964923	09/05/2017
NAME OF PROVIDER OR SUPPLIER **HAINAT, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2435 SW 82 AVENUE** **MIAMI, FL 33155**	

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

0000 - Initial Comments

Two unannounced complaint inspections (CCR# 2017006194 and 2017006612) were conducted at Hainat, Inc Assisted Living Facility (lic. 9679) from . . . . to . . . . . . The facility had deficiencies at the time of the survey.

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

Based on interview and record review, the facility failed to have a face-to-face medical examination by a health care provider after a significant change for 1 of 7 sampled residents (Resident #2).

Findings included:

A record review of Resident #2's most recent health assessment, dated . . . . . , did not document that the resident was admitted to hospice.

In an interview with the hospice nurse supervisor and hospice administrator on at 11:30 AM, they stated that Resident #2 was admitted to hospice on . . . . . .

Class III

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

Based on observation, interview and record review, the facility failed to ensure residents were treated with consideration and respect and with due recognition of personal dignity, individuality, and the need for privacy for 2 of 7 sampled residents (Residents #6 and 7).

Findings included:

In an observation on . . . . . at 8:15 PM, 7 residents were observed sleeping in their beds in the facility. Residents #1 and 2 were observed in ; Resident #3 was observed in ; Residents #4 and 5 were observed in . . . ; Residents #6 and 7 were observed in a . . . . . a curtain in the rear of the facility.

In an observation on at 11:55 AM, the the curtain had only one closet and one nightstand. The . . . . . not have a door, but only had a curtain in the doorway, and there was one bed, not two in the this time. A mattress was observed in the resident closet.

In an interview with Resident #6 on at 11:55 AM, the resident stated that they lived in the

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behind the curtain and that they shared the Resident #7. Resident #6 stated that one of the beds in the removed every morning and that bed is then placed back in the night.

In an interview with the Administrator on at 12:20 PM, she stated that there were two beds in the the curtain, but that the second bed was removed and placed in a shed outside of the facility.

Class III.

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

Based on interview and record review, the facility failed to have necessary information on the Medication Observation Record (MOR) for 7 of 7 sampled residents.

Findings included:

A record review of the Medication Observation Records for Residents #1-7 did not document the times each medication was taken, as boxes were marked "AM" and "PM".

In an interview with the pharmacy director on , she stated that the facility administrator requested via telephone that the residents' MORs did not have specific times listed.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to properly dispose of expired medication within 30 days of being determined expired.

Findings included:

In an observation of a storage shed/office in the facility's backyard on at 12:25 PM, expired medication was stored on a shelf. Medication creams were observed from the years 2011 and 2012 with the facility name on the prescription label.

In an interview with the administrator on at 12:25 PM, she stated that the medications in the office shed were from their other facility and former residents because the medications were more than a year old.

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Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, interview and record review, the facility failed to maintain the employment status of all employees within the background screening clearinghouse for 1 of 3 sampled staff (Staff B).

Findings included:

In an observation on at 7:00 AM, Staff B was providing personal care services (dressing and changing adult briefs) to Resident #2 while the resident was in bed.

In an interview with Staff B on at 7:10 AM, she stated that she had been working at the facility for less than a month, and that she did get fingerprinted.

A record review on of the facility's roster on the background screening clearinghouse did not list Staff B as a current employee.

Unclassified.

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, interview and record review, the facility failed to operate within its licensed capacity of 6, by having 7 residents.

Findings Included:

In an observation on at 8:15 PM, 7 residents were observed sleeping in their beds in the facility. Residents #1 and 2 were observed in ; Resident #3 was observed in ; Residents #4 and 5 were observed in ; Residents #6 and 7 were observed in a a curtain in the rear of the facility.

A record review of the facility's Medication Observation Records (MORs) on contained the records for 7 residents (Residents #1-7).

In an observation on at 11:35 AM, 7 residents were observed in the facility (Residents #1-7).

A record review of the facility's MORs on contained the records for 7 residents (Residents #1-6).

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In an interview with the administrator on at 12:30 PM, she stated that medication and MOR for Residents #7 was moved to the office shed in the backyard of the facility.

In an interview with Resident #3 on at 11:50 AM, the resident stated that they live alone in .

In an interview with Resident #6 on at 11:55 AM, the resident stated that they lived in the the curtain and that they shared the Resident #7.

In an interview with Resident #7 on at 12:45 PM, the resident stated that they have been living at the facility for two weeks and shares a Resident #6.

In an interview with Resident #1 on at 12:10 PM, the resident stated that they have been living at the facility for 1.5 years and that they shared the Resident #2.

A record review of the pharmacy patient list for the facility documented that 7 resident medications are delivered to the facility (Residents #1-7).

Unclassified.