

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 10/19/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965204	(X3) DATE SURVEY COMPLETED 09/27/2017
NAME OF PROVIDER OR SUPPLIER RAFFA CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 13961 SW 75 STREET MIAMI, FL 33183	

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

0000 - Initial Comments

An abbreviated biennial survey was conducted on , 2017. Raffa Corp with standard license (license # 9688) had the following 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 Assisted Living Facility failed to obtain an updated health assessment (AHCA form 1823) for two (#1 and #2) out of six sampled residents who had changes in their condition.

Findings included:

Review of Resident #1's file revealed the health assessment (AHCA form 1823) dated had medical history and diagnoses of , Cardia , serve fatigue, . Resident #1 required total care for all Activities of Daily Living (ADLs) (ambulation, bathing, dressing, eating, self-care, toileting, and transferring). Resident was not bedridden. Resident needed assistance with self-administration of medications. Resident received hospice services and the admission date was on with diagnosis of 's , unspecified.

Review of Resident #2's file revealed the health assessment (AHCA form 1823) dated had a medical history and diagnoses: and with chronic kidney . Resident #2 needed assistance with ambulation, bathing, dressing, toileting and transferring, and needed supervision with eating and self-care. Resident was not bedridden. Resident received hospice services and the admission date was on with diagnosis of . Evaluation completed by hospice nurse on showed that resident was totally dependent for all activities of daily living.

In an interview on at 7:17 AM the Staff B revealed that the three hospice residents received medication administration. Hospice nurse administered their medicines.

In an interview on at 10 AM the Staff C revealed that Residents #1 and #2 received hospice and stayed on bed. Resident #2 changed after the admission to the hospital. Resident #2 needed assistance at the time of the admission but helped with the ADLs.

Class III