STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964910	**10/03/2017**
NAME OF PROVIDER OR SUPPLIER **HIALEAH HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **8230 WEST 16TH AVENUE** **HIALEAH, FL 33014**	

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

0000 - Initial Comments

A Standard Survey was conducted on , 2017 (Lic# 9498). Hialeah Home ALF INC with Limited Mental Health components had deficiencies identified at the time of the survey:

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on observation, record review and interview, the facility failed to provide documentation of coordination with third party services being provided by a third party (Home Health Agency) for two of six sampled residents (Residents #2 and 3).

Findings included:

Observation on at 9:30 am revealed that Resident #2 had a . There was also a locked box on the premises containing prescribed for Resident #3.

Record review revealed that there was no documentation of an order for Resident #3. There was also no documentation regarding care being provided by a third party agency for Resident #2.

Interviewed on at 1:00 pm Staff B stated, " The facility has a Nurse that changes Resident #2's monthly." Staff B also stated that Resident #3 received administration by a nurse from an agency.

Interviewed on at 1:00 pm ,Staff B confirmed that Resident #2's record did not have information about the monthly services. Staff B also stated that Resident #3 did not have a doctor's order for in his file.

Class III

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

Based on observation and record review the facility failed to follow procedures providing assistance with self-administration of medication to one of six sampled residents (3).

Findings included:

Observation on at 3: 15 pm revealed that staff D prepared the medication (HBR 20 mg, water and the) medication observation record. Staff B poured the pill in a small cup and stated, "

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This is your medication." However, Staff B grabbed Resident #3's hands and manipulated the cup to Resident #3's mouth.

Interview on at 3:30 pm Staff B acknowleged that Staff D did not have to manipulate and/or grabbed the cup.

Class III

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

Based on record review and interview, the facility failed to ensure that daily medication observation record (MOR) included the time that the medications were taken, for one of six residents (#1).

Findings included:

A review of the medication observation record revealed that no time was reflected on the MOR to indicate when the resident needed to take the medication. The document stated only "am" and "pm".

Interviewed on at 2:00 pm, Staff B confirmed that Resident #1's MOR did not have the times that the medications should be taken listed.

Class III

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

Based on observation and interview the facility failed to keep centrally stored medications locked up at all times.

Findings included:

Observation on at 10:00 am revealed medications unlocked inside of the kitchen refrigerator:
-two boxes of , Intensol 2 mg and one box of , 100 mg belonged to Resident #1.
-two cartons full of medications belonging to Residents # 1 and 2.

Interviewed on at 1:00 pm, Staff C stated, " These medications belong to Residents 1 and 2. They are under hospice services."

Class III

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

Based on observation and interview, the assisted living facility failed to ensure that all existing structural systems and appurtenances were maintained in good working order.

Findings included:

Observation during the facility tour on between 9:20 am 3:00 pm revealed:

Left rear side of the facility contained a broken table, a discarded glass window and debris.
The floor of the facility had scratches, stains and breaks.
Several areas needed to be painted.
Closet doors for # and #3 was broken.
The living conduct contained a substance that appeared to be dirt.
An insect resembling a cockroach was observed in # .

Interviewed on at 3:00 pm Staff B stated, " Yes, we are in the process to fix everything. We are going to repair all of this. "

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on observation, record review and interview, the facility failed to have accurate weight information for two of six sampled residents (Residents #1 and 2).

Findings included:

Observation on at 9:30 am revealed that Residents 1 and 2 lived in # .

Record review on revealed that Residents 1 and 2 did not have updated weight information. Resident #1's last recorded weight was on as 23 cm ( ). Resident #2's last weight was on as 22 cm ( ). Further record review showed that each resident needed at least assistance; requiring total care.

Interview on at 1:00 pm, Staff B stated, " Residents 1 and 2 are in hospice and bed bound; it is difficult to get their weight. We only have their ."

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