STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964219	R 08/29/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EMANUEL RESIDENCE ACLF	**343 W 44 STREET** **HIALEAH, FL 33012**

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

0000 - Initial Comments

A standard biennial revisit survey was conducted on . Emanuel Residence ACLF with the Limited Mental Health component, license #8954, had the following deficiencies identified at the time of the survey:

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

Based on record review and interview, the facility failed to maintain an accurate daily medication observation record (MOR) for two out of seven sampled residents (#2 and #5) who received assistance with self-administration of medications.

Findings included:

Record review showed that Resident #2's had a physician order for , 25 mg. At 8:00 A.M, the medication observation record (MOR) was not initialed. Furthermore Resident #5's physician ordered 0. 4 capsule one by mouth daily at bed time 9:00 P.M., the pill was in the medication packet card, but the MOR's was initialed by staff.

During an interview on at 12:44 P.M. Staff B stated "I made a mistake in signing in the medication this morning." At 12:50 P.M. Staff B stated "I gave the medication to her." She acknowledged that MOR's was not initialed.

Uncorrected
Class III

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

Based on observation, record review, and interview, the facility failed to maintain a written work schedule that reflected its 24-hour staffing pattern.

Findings included:

On at 12:06 P.M. observed Staff B alone caring for a census of six residents. At 1:16 P.M., observed Staff C arrive at the facility.

Record review found the staffing pattern for the facility documented that staff B was scheduled to work from 7 AM to 7 PM and Staff C from 9:00 A.M. to 6:00 P.M. on Tuesday .

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SUMMARY STATEMENT OF DEFICIENCIES
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During an interview on at 12:16 P.M. Staff B stated that Staff C went to the other ALF that the administrator had.

Class III

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

Based on observations and interview, the facility failed to ensure that residents lived a decent living environment. The facility failed to provide privacy to residents who use portable bedside commodes for a samples of seven residents.

Findings included:

Observations on at 3:30 P.M. found black and yellow substances around the air conditioner vent located in the dining . Further observed that the kitchen had a cracked ceiling and the had holes and areas that needed to be painted. In # , observed a red sheet hanging in the glass window.

During an interview on at 12:20 P.M, Staff B stated Resident # 7 liked to cover the window with dark linen to bock the light.

Uncorrected
Class III