STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910896	**10/09/2017**
NAME OF PROVIDER OR SUPPLIER **ADAM F/F INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **34 W 14TH STREET** **HIALEAH, FL 33010**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Adam F/F Inc License #5853 with Limited Mental Health (LMH) component had the following deficiencies identified at the time of the survey.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to take action after a significant weight change and failed to provide written information about the changes for one of ten residents sampled (Resident #2) .

Findings included:

Record review revealed that Resident #2 received assistance with bathing, dressing, and toileting. Weight log stated, " as 150 pounds." Resident #2 admission weight stated, " as 159 pounds." In addition, Resident #2's observation log had no written information regarding the weight loss or action taken.

Interviewed on at 2:30 pm, Staff A confirmed that Resident #2 lost weight and she did not record the information and/or action taken.

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation, record review and interview, the facility failed to encourage and/or ask ten of ten sampled residents to participate in social, recreational, educational and other activities (Residents # 1-10).

Findings included:

Observation on from 9:30 am - 3:00 pm revealed that the facility did not encouraged and/or ask Residents to participate in any activities.

Record review revealed that the activity schedule (2017) posted on board reflected, " 11-1 pm bingo."

Interviewed on at 10:09 am, Resident #7 stated, "The only thing that this facility is missing is activities, and I would like if they provide them."

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Interviewed on at 3:00 pm Staff B stated, "We have a person who comes and does activities with them, but she did not come today."

Class III

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

Based on interview and record review the facility failed to ensure that a third party (Home Health Agency) left documentation in the facility of the services provided to one of ten (1) sampled residents.

Findings included:

Record review revealed that Resident #1's file did not have written information regarding administration. Resident #1's health assessment diagnosis reflected, " Type 2 (DM2)"

Record review revealed that Resident #1's hospital discharge documents stated, " Glargine (100 units solution) 8 Units daily at bedtime."

Interviewed on at 10:00 am, Staff A stated, "There is a nurse that is providing his daily , but it is as a courtesy, we have no information of the service in writing. "

Class III

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

Based on observation and interview, the facility failed to ensure that medications were kept in a locked receptacle for three out of seven (#1, 8, and 9) sampled residents.

Findings included:

On at 9:15 am, observed unlocked medications in the kitchen refrigerator. In the right door in the top compartment with clear Ziploc bag with two Tuujed 300 unit pens for Resident #9. Also observed two other bags with a total of three Tuujed 300 unit pens for Resident #8 and a security bag for Resident #1 which contained a box of Lantus 100 units. A locked box was found next to these medications.

On at 5:00 pm, the Administrator acknowledged the medications were not in a locked box and

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stated that she would lock them up.

Class III

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

Based on observation and interview the facility failed ensure that the emergency food was not expired.

Findings included:

On at 9:30 AM, a review of the emergency food supply found four cans of mashed potatoes with the expiration date .

Interview on at 9:30 AM, the Manager acknowledged the mashed potatoes were expired and has disposed of them.

Class III

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

Based on observation and interview the facility failed to maintain a living environment free of hazards and in good working order.

Findings included:

On at 9:30 AM in # , observed two broken tiles on the floor near grab bars and broken tiles under the sink in the corner.

Interviewed on at 4:30 PM, the Administrator confirmed the tiles were broken in the .

Class III

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

Based on record review and interview the facility failed to have a weight record initiated on admission for one of ten sampled residents (#1) . The facility also failed to have a consent for unlicensed staff to assist with self-administration of medication for one of ten sampled residents (#1).

Findings included:

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A review of Resident #1's record revealed that the consent to be assisted by unlicensed staff with self-administration of medication was not in file.

Interviewed on at 10:00 am, Staff A stated that Resident #1 was receiving assistance with his self-administration of medication by facility's staff daily.

Interviewed on .... at 10:00 am, Staff A stated that Resident #1 did not have a signed medication consent because he was waiting for the Guardian's Legal Department. "

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have executed contracts between the facility and one of ten residents sampled (#1) .

Findings included:

Observation on .... at 10 am revealed a Resident#1 sitting at the dining area with a Hospital bracelet.

Record review revealed that Resident #1 was admitted to facility on . There was no documentation of an executed contract between Resident #1 and the facility.

Interviewed on .... at 10:00 am Staff A stated, "He just arrives to the facility on Friday (....) from Hospital." Staff A stated, "Resident #1 has no contract, waiting for the Court / Guardian to sign."

Class III