| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11967722** | **10/12/2017** |
| NAME OF PROVIDER OR SUPPLIER<br>**ADIUVO, LLC** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**6410 SW 63 AVENUE**<br>**MIAMI, FL 33143** | |

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

**0000 - Initial Comments**

A standard biennial survey was conducted on . Adiuvo, LLC. with a Standard license #11728 had the following deficiencies found at the time of the survey:

**0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC**

Based on observation, record review, and interview, the facility failed to have an accurate health assessments for one out of five sampled residents (Resident #1).

Findings included:

On at 7:40 AM, observed Resident #1 in bed, having breakfast, eating by herself, and doing the rest of the ADL's with assistance..

Record review found Resident #1's health assessment (AHCA form 1823) dated stated that in the activities of daily living ADL's, ambulation, bathing, dressing, self-care( ), toileting and transferring stated that resident needed total care.

On at 11:00 AM, the Administrator stated that indeed Resident #1 only needed assistance, and she did not know why the physician had put total care on the health assessment.

Class III

**0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC**

Based on record review and interview facility failed to appoint a Manager for the facility when the Administrator was responsible for more than one location.

Findings included:

A review of the Facility Provider Locator database showed that the facility's Administrator managed 3 facilities.

A review of employee records revealed that Staff A had been the administrator since , and at the same time was the administrator of two additional facilities.

On at 11:10 AM the administrator stated that she was in charge of the other facilities because the three facilities were within a 15 mile ratio, but she did not have a manager. She further stated that

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

she was going to hire a manager within the month.

Class III

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

Based on observation, interview and observation the facility failed to ensure that, for residents without access to kitchen facilities, snacks were offered at least once per day.

Findings Included:

On during the survey was observed that the residents were not allowed to use the kitchen, and were not offered any kind of snacks.

On at 8:25 AM during interview with resident #1 stated, "The food in general is fine, No snacks, since I have been living here they do not offer me snacks.."
On at 8:36 AM during interview with resident #2 stated, "The food in general is very good. No, since I have been here they do not give me snacks."
On at 8:47 AM during interview with resident #3 stated, "We Yes, the food is very good they cook nice but they do not give us snacks."
On at 9:00 AM during interview with resident #4 stated, "The food is very good in this place, but they do not give us snacks."
On at 9:12 AM during interview with resident #5 stated, "Yes, the food is very good, no complaints, but they do not offer us snacks."

On at 12:00 PM during interview with the administrator she stated that she did not know why the residents had said that because they offer them some snacks but most of the time they do not want to take them.

Class III

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

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

Based on record review and interview, the facility failed to ensure that one of three sampled staff was registered and/or removed on the facility's roster in the Background Screening Clearinghouse Database (Staff C).

Findings included:

A review of the facility's roster in the Background Screening Clearinghouse database revealed that the facility listed staff C as being hired on .

A review of personnel records showed that staff C was not working in the facility anymore since .

On at 11:45 AM the Administrator stated that she had not taken Staff C from the roster because she was not sure if the staff was going to come back.

Unclassified