STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966979	**10/16/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MERY ALF 2010 CORP	**3259 SW 141 AVENUE MIAMI, FL 33175**

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

0000 - Initial Comments

A Standard Biennial survey was conducted from and concluded on . Mery ALF 2010 Corp. (license #11089) with a limited mental health component had the following deficiencies identified 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 documentation of the resident's health assessment for one out of five sampled residents (Resident #4) after 30 days of admission.

Findings Included:

On at 9:23 A.M. observed Residents #4 receiving assistance with activities of daily (ADLs) by Staff B.

A review of Resident #4's file showed that the resident was admitted on . There was no documentation of the health assessment for review.

During an interview on at 11:10 A.M. the Administrator acknowledged Resident #4 did not have health assessment for review. The administrator review Resident #4's record.

Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview, the facility failed to ensure that an updated medical examination was completed after a significant change for one out of five sampled residents (Resident # 5).

Findings included:

On at 9:23 A.M. observed Resident #5 receiving assistance with bathing and dressing by Staff B.

A review of Resident #5's record revealed the resident was admitted to hospice on . The last health assessment completed on revealed the resident was independent with all assistance with her activities of daily living.

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During an interview on at 11:04 A.M., the Administrator acknowledged that resident need assistance with bathing, dressing, transferring, and toileting.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review, and interview, the facility failed to have a physician's order and resident consent for the use of half side bed rails for one out of five sampled residents (Resident #4).

Findings included:

Observation on at 9:23 A.M., during a tour found Resident #4's bed had half bed rails attached.

A review Resident #4's record revealed the facility did not have a physician's order for the use of half bed rails or the signed consents to the use of half-bed rails.

During an interview on at 12:19 P.M., Resident #4 stated he stated they put the bed rails up and I don't know how to remove it.

Class III

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

Based on observations, record review, and interview, the facility did not follow proper procedures with self-administration of medication for there out five sampled residents during medication pass. (Residents #2, #3 and #4).

Finding included:

On arrived to the facility at 6:49 P.M. to observe the night (8:00 P.M.) medication pass. Staff C stated med pass was done early by the Administrator.

Medication observation records revealed Residents #2, #3, and #4's medications were scheduled for 8:00 P.M. on . The medications were initialed by staff as given on at 6:49 PM.

During phone interview on at 6:56 P.M., the Administrator stated, "I assisted the residents with their medications early today because my daughter is sick."

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Class III

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

Based on observation, record review, and interview, the facility's caregiver failed to update the Medication Observation Records (MORs) immediately each time a medication was offered for five out of five sampled residents (Residents #1 to #5) .

Findings included:

Observation on at 9:10 A.M., Staff B went to the kitchen took the MORs and stated "I assisted the residents with their medication early today and I'm going to initial the MOR now." She stated, "I did not initial before because I had a resident in the ."

Review medication observation record for Resident's #1, #2, #3, #4 and #5 revealed that med pass on was ordered at 8:00 A.M.

Class III

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

Based on observation and interview, the facility failed to provide a clean, safe and comfortable living environment free of hazards for five out of five residents (Residents #1-5).

Findings included:

On at 9:10 A.M., observed the facility's a black plastic tarp over it. The living had a hole in the ceiling. In # , Residents #2 and #3 did not had nightstands or a lamp. # 's nightstand was missing one drawer. Further observations found the peeling wall paper and the living had black mark on the wall.

During an interview on at 9:23 A.M., the Administrator stated this damage was done by the hurricane. She stated the owner of the house is waiting from the insurances company to repair it.

Class III

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

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Based on observation, record review, and interview, the facility failed to have the informed consent for assistance with self-administration of medications for two out of five sampled residents (Residents #4 and # 5). The facility failed to have a signed copy of the resident's contract with the facility before or at the time of the admission for two out of five samples residents (#4 and #5).The facility failed to have a weigh record for one out of five during the admission (Resident #4)

Findings included:

On at 9:23 A.M. observed Residents #4 and #5 in the facility receiving assistance with activities of daily living (ADLs) by Staff B.

Record review of Residents #4 and #5 revealed their contracts were not signed by residents, legal guardian, proxy a power of attorney. The informed consents for assistance with self-administration of medications was not in the record. Resident #4's record did not have weights recorded at the time of the admission.

During an interview on at 11:04 A.M., the facility's Administrator stated, "Resident #5's is under guardianship program and his legal guardian did returned them signed. She stated we assisted residents with their medications daily. She acknowledged that informed consent for unlicensed staff assist with medication was not in the record for review for both Residents #4 and #5 and their contracts were not signed by a responsible party for both residents.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the facility failed to ensure that an employee that is in direct contact of mental health residents receive a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses within 6 months after being hired for one of three sampled employees (Staff C).

Findings included:

Record review of Staff C's record revealed that she was hired on . Record revealed staff did not have limited mental health training documentation.

During an interview on at 10:33 A.M., the Administrated acknowledged the deficiency. She stated, "I'm going to scheduled her to do the training."

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