STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967137	R 10/17/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
A-1 ASSISTED LIVING FACILITY LLC	**9410 SW 52 TERRACE MIAMI, FL 33165**

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

0000 - Initial Comments

A Complaint (CCR 2017002946) second revisit survey was conducted on . A-1 Assisted Living Facility License #11228 had the following deficiencies found at time of the survey:

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

Base on record review and interview, the facility failed to give least 45 days' notice of relocation or termination of residency from the facility or had a reasons for relocation in writing for one out of twelve sampled resident (Resident # 11).

Findings included:

A review of the facility's admission and discharge log revealed that Resident # 11 was transferred to the owner's new assisted living facility (ALF) and had no discharge date.

A review of the resident record showed that there was no documentation that Resident #1 received 45 days' notice, or that she was asked if she wanted to move.

During an interview on at 12:42 P.M., the Owner stated "I did transfer Resident # 11 to my other assisted living facility (ALF) that is new and I don't know if she will like it there and stay there, that's the reason I did not discharge her".

Uncorrected
Class III

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

Based on observation and interview, the facility failed to keep medication locked at all times. The facility failed to dispose of medication within 30 days of a resident's for one out of twelve sampled residents (Resident #12).

Findings included:

On at 11:30 A.M., observed unlocked medication in the refrigerator. The medication was two Nasal Sprays for Resident #9, and prescribed medication 650 mg used every 4 hours for Resident #12.

On at 11:37 AM, Staff E Stated "Resident #12 passed way and her prescribed medication is

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still here and the nasal spray belongs to Resident #9." Staff E acknowledged that medication was unlocked in the refrigerator.

On at 12:32 P.M. observed the Owner dispose of the unlocked medication in the kitchen in front of Staff H.

Class III

0058 - Pharmacy & Dietary; Uncorrected Deficiencies - 429.42(1-2) FS; 58A-5.033(3)(a) FAC

Base on record review and interview, the facility consistently failed demonstrate compliance with the statute and rule regarding Medication Storage and Disposal . The facility had uncorrected class III deficiencies regarding medicinal drugs or over-the-counter preparations, including their storage, use, delivery, or administration during during three consecutive inspections. Because of this, the facility is required to employ the consultant services of a licensed pharmacist, or a licensed registered nurse to provide, at a minimum, onsite quarterly consultation until the inspection team from the agency determines that such consultation services are no longer required.

Findings included:

A review of the facility's compliance history showed that during a complaint investigation the facility was cited for medication storage and disposal class III and continued uncorrected for the third time.

A review of facility and employee records showed that the facility did not retrain staff or develop policies and procedures to avoid noncompliance in the area of medications.

During an interview at 12:42 P.M., the Owner stated "Every time that you come here you never correct and you add more deficiencies."

Class III

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

Based on observation, interview, and record review, the facility failed to maintain an accurate written work schedule that reflected its 24 hour staffing pattern for a given time period.

Findings Included:

On at 10:58 A.M., observed staff H and I assisting four residents with activities of daily living

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(ADL's).

A review of the staff schedule for the month of , 2017 revealed that Staff H and I's names were not listed on the schedule.

During an interview on at 11:54 A.M., Staff H stated "I've been working here for over 3 months".

During an interview on at 12:00 P.M. Staff I stated "I'm new in this company, I'm here for 3 days."

Class III

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

Based on observation and interview, the facility failed to maintain appurtenances in good repair.

Findings Included:

On at 11:00 A.M., observed that living had peeling leather. In # , there was a closet missing a door and the to be painted.

During an interview on at 12:32 P.M., the Owner stated "I'm not going to change the living because they had cloth covers and they were very expensive furniture." She yelled to the staff that they should cover the furniture. The staff covered the furniture with a green cloth.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to keep an up-to-date admission and discharge log.

Findings included:

A review of the facility's admission and discharge log revealed that there was no information regarding where Resident #9 was admitted from, or of the residents demographic information. Resident # 11 was transferred to the owner's new assisted living facility (ALF), and no discharge date was listed.

During an interview on at 12:42 P.M., the Owner stated "I did transfer Resident # 11 to my other

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ALF that is new and I don't know if she will like it there and stay there. That's the reason I did not discharge her."

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review, and interview, the facility failed to provide documentation of a completed application for employment that included the hire date and references for two out two sampled staff (Staff H and I).

Findings included:

A review of Staff H and I employees file revealed there was no employment application in file that included hire dates or references.

During an interview on at 11:54 A.M., Staff H stated "I've been working here for over 3 months".

During an interview on at 12:00 P.M. Staff I stated "I'm new in this company, I'm here for 3 days."

Class III

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

Based on observation, interview and record review, the facility failed to register its employees on its roster within the background screening clearinghouse database, and failed to maintain the employment status of all employees within the clearinghouse. Initial employment status for one of eight sampled employees was not registered within 10 business days (Staff H).

Findings included:

On at 10:58 A.M., observed staff H and I assisting four residents with activities of daily living (ADL's).

During an interview on at 11:54 A.M., Staff H stated "I've been working here for over 3 months".

A review of the facility's roster in the background screening clearinghouse database revealed that facility's employee roster did not include Staff H's name.

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review and interview, the facility failed to ensure that a new hired staff an eligible level II background screening prior to starting working for two out of eight sampled staff (Staff H and I).

Findings included:

On at 10:58 A.M., observed Staff H and Staff I assisting four residents with activities of daily living (ADL's).

A review of Staff H's employee file revealed that there was no employment application listing a hire date or references. A review of Staff I's employee file revealed there was no employment application on file that included hire dates or references. Staff I's level II background screening was completed on and the new screening submitted on , the status was "a new screening is required". Staff H file showed there was no employment application on file that included hire dates or references.

During an interview on at 11:54 A.M., Staff H stated "I've been working here for over 3 months". Staff H's personnel file included a background screening dated .

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During an interview on [redacted] at 12:00 P.M. Staff I stated "I'm new in this company, I'm here for 3 days."

Unclassified