

**AGENCY FOR HEALTH CARE  
ADMINISTRATION**

PRINTED: 11/14/2017  
FORM APPROVED

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| STATEMENT OF DEFICIENCIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11968502</b>                    | (X3) DATE SURVEY COMPLETED<br><br><b>R</b><br><br><b>10/18/2017</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>SUNSHINE ELDERCARE OF MIAMI LAKES INC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6911 BAMBOO ST</b><br><b>MIAMI LAKES, FL 33014</b> |                                                                     |
| SUMMARY STATEMENT OF DEFICIENCIES<br>(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                |                                                                     |
| <p><b>0000 - Initial Comments</b></p> <p>A Standard Biennial Revisit Survey was conducted on 10/18/17. Sunshine Eldercare of Miami Lakes Inc (license #12403) with Limited Mental Health component had the following deficiencies identified at time of the survey:</p> <p><b>0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC</b></p> <p>Based on record review and interview, the facility failed to maintain a written record updated after one of five sampled residents was hospitalized for illness (#1).</p> <p>Findings included:</p> <p>Record review revealed Resident #1 discharged from the hospital on _____ from acute _____ ( ), _____, and _____. Record review revealed the facility did not have any documentation regarding Resident #1's hospitalization or changes in health condition. The facilities last note was dated _____.</p> <p>On _____ at 12:30 PM the Administrator confirmed Resident #1's last note was dated _____. And confirmed that Resident #1's notes were not updated after she was hospitalized.</p> <p>Class III</p> <p><b>0091 - Training - Documentation &amp; Monitoring - 58A-5.0191(12) FAC</b></p> <p>Based on personnel record review and interview, the facility failed to ensure staff had certificates that included the required information for one of two sampled staff (Staff B).</p> <p>Findings included:</p> <p>Observations on _____ at 10:20 AM found Staff A and B in the facility caring for a census of five residents.</p> <p>Record review revealed Staff A and B's training certificates including in-service and _____ / _____ did not have the training provider's name and credentials.</p> <p>Class III</p> |                                                                                                |                                                                     |

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| <p><b>0162 - Records - Resident - 58A-5.024(3) FAC</b></p> <p>Based on record review and interview, the facility failed to record weights semi-annually for two of five sampled residents were required assistance with activities of daily living (#1 and #2).</p> <p>Findings included:</p> <p>Record review revealed Resident #1 and #2 's health assessment documented that both residents needed assistance with activities of daily living. The facility did not have documentation of recording weights for Resident #1 and #2 semi-annually.</p> <p>On at 12:30 PM the Administrator confirmed the residents' last weights were .</p> <p>Class III</p> |                                                                                                |                                                                 |