STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910415	10/23/2017
NAME OF PROVIDER OR SUPPLIER **SUN VILLAGE**	STREET ADDRESS, CITY, STATE, ZIP CODE **1350/1360 WEST 31 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Sun Village Homes Inc. with a Limited Mental Health and Limited Nursing Services components, license #6051 had the following deficiencies found at the time of the survey:

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 1 out of 17 sampled residents (Resident #1) met continued residency criteria after a decline in activities of daily living.

Findings included:

On at 10:30 AM Resident #1 was observed in bed, and appeared to be totally dependent for activities of daily living (ADLs).

On at 10:38 AM Staff B stated that Resident # 1 required total assistance with her ADLs and medication administration. When asked who was giving the resident the medications in her mouth she stated, "we are."

The facility owner stated on at 10:40 AM that they spoke Resident # 1's daughter and that she is in denial about her mother's decline and refuses to place her under hospice services.

Resident # 1's daughter stated on the phone on at 10:50 AM on the phone and she stated that she did not want to put her mother in Hospice but that she will consider it.

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 signed consent for the use of side rails for 1 out of 17 sampled residents (Resident #15).

Findings included:

During tour of the facility on at 8:30 AM Resident #15 was observed in bed with full bed rails up.

Record review of Resident # 15 revealed that a prescription for full bed rail had been written by her

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hospice's doctor on . Record review revealed Resident #15 did not have a consent for the use of full side rails.

On at 11:20 AM the owner stated, "I did not find the consent."

Class III

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

Based on observation, record review and interview the facility failed to follow the correct procedure when assisting resident with self administration of medications.

Findings included:

On 12:15 PM observed Staff E put a pair of gloves, take the medication out of the cart, and put the medication in his hand with gloves. Staff E placed the medication in a small cup and gave it to the resident. The facility failed to ensure that medications were taken from the original packaging to the small cup.

On at 12:30 PM Staff C stated that staff was a little nervous that is the reason why the process was not followed.

Cass III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation and interview the facility failed to have a licensed staff available to administer the medications for 1 out of 17 sampled residents that required medication administration (Resident #1).

Findings included

On at 10:30 AM Resident #1 was observed in bed, and appeared to be totally dependent for activities of daily living (ADLs).

On at 10:38 AM Staff B stated that Resident # 1 required total assistance with her ADLs and medication administration. When asked who was giving the resident the medications in her mouth she stated, "we are."

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview the facility's Administrator failed to show proof of the 26 hours of initial CORE training and successful completion of the exam.

Findings included:

Record review showed the Administrator was hired on . . . . . . The Administrator did not have proof of CORE training or completion of the CORE exam.

On at 12:30 PM Staff D/owner stated that she did not know what happened to that training because the last time that she checked her file she hat it.

Class III

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

Based on record review and interview the facility failed to have an updated health assessment completed for 1 out of 17 sampled resident (Residents #14).

Findings included:

Record review revealed Resident #14 was receiving hospice services since . The last health assessment was completed on . . . . . and stated that the resident required assistance with all his activities of daily living (ADLs) and assistance with self-administration of medications.

The owner of the facility stated on at 10:30 AM that Resident # 14 required assistance with feeding and transferring and total assistance with the rest of his ADLs.

Class III