STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964209	**11/08/2017**
NAME OF PROVIDER OR SUPPLIER **MARILUCA # 2**	STREET ADDRESS, CITY, STATE, ZIP CODE **9362 SW 155 AVENUE** **MIAMI, FL 33196**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on concluded on . Mariluca #2 (License #8934) with Limited Mental Health component had the following deficiencies found at time of the survey:

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to provide a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable for three out of five sampled staff (Staff C, D, and E).

Findings included:

A review of Staff C, D, and E's employee files revealed there was not a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable .

On at 12:01 PM the Administrator stated, "They do have their test, the problem is I have not had time to get my paperwork organized and I do not know where they are but they do have it done."

Class III

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

Based on observation and record review the facility failed to maintain an accurate written work schedule that reflects its 24-hour staffing pattern.

Findings included:

On at 8:33 AM arrived to the facility and during facility tour observed staff D and E assisting residents.

A review of the posted staff schedule revealed schedule posted was for - 2017 and had Staff A scheduled from 2 PM- 6:00 PM, Staff B from 8:00 AM-12:00 PM and Staff C from 7:00 PM-7:00 AM.

Class III

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0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to provide documentation that 4 out of 5 staff received training in safe food Nutrition and Food service (Staff B and E).

Findings included:

A review of Staff B's employee file revealed the staff was hired on , and there was no documentation that the staff received training in Nutrition and Food Service.

A review of Staff E's employee file revealed the staff was hired on , and there was no documentation that the staff received training in Nutrition and Food Service.

On at 2:46 PM during exit interview the administrator acknowledged the deficiencies found.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to provide documentation of providing an education course on / for two out of five sampled employees (Staff A and B).

Findings included:

Record review revealed Staff A was hired on and there was no documentation that the staff had received / training.

Record review revealed Staff B was hired on and there was no documentation that the staff had received / training.

On at 12:01 PM the Administrator stated, "The problem is I have not had time to get my paperwork organized and I do not know where they are but they do have it done."

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview the facility failed to ensure that one out of five sampled staff had training in ( ) within 30 days of employment (Staff D and E).

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Findings included:

Record review Staff D and E's employee files revealed they did not have documentation proving Staff D received the training. Staff D hired on and Staff E hired on .

On at 1:08 PM the Administrator stated, "Staff D completed her training, but I do not have the training in the file, I can send it via fax if that is allowed."

Class III

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

Based on record review and interview the facility failed to have an approved annual Emergency Management Plan.

Findings included:

Record review showed the last Approved Emergency Management plan was on

On at 11:00 AM Administrator stated, "We have submitted the plan, but we have not received the approval letter."

Class III

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

Based on record review and interview the facility failed to provide an accurate Health Assessment documenting what type assistance the resident needed with medications for one out of three sampled residents (Resident #3). The facility failed to have weights recorded semi-annually for two out of two sampled residents (Resident #1 and #2).

Findings included:

1) A record review of Resident #3's Health Assessment (Form 1823) revealed the type of assistance for medication was both marked off for assistance with self-administered medication and needs medication administration.

On at 2:01 PM Administrator stated "The doctor filled out the health assessment for

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Resident #3, it must be an error he made."

2) A review of Resident #1's file revealed there was no weight record on file. A review of Resident #2's file revealed the last weight record was on .

On at 1:49 PM the Administrator stated, "We do not have weight records because both of these residents are in hospice and the hospice nurse takes care of that."

Class III

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A review of Staff E's employee file revealed the staff was hired on , and there was no documentation that the staff received training in Nutrition and Food Service.

On at 2:46 PM during exit interview the administrator acknowledged the deficiencies found.

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to provide documentation of providing an education course on / for two out of five sampled employees (Staff A and B).

Findings included:

Record review revealed Staff A was hired on and there was no documentation that the staff had received / training.

Record review revealed Staff B was hired on and there was no documentation that the staff had received / training.

On at 12:01 PM the Administrator stated, "The problem is I have not had time to get my paperwork organized and I do not know where they are but they do have it done."

Class III

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Based on record review and interview the facility failed to have an approved annual Emergency Management Plan.

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On at 11:00 AM Administrator stated, "We have submitted the plan, but we have not received the approval letter."

Class III

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

Based on record review and interview the facility failed to provide an accurate Health Assessment documenting what type assistance the resident needed with medications for one out of three sampled residents (Resident #3). The facility failed to have weights recorded semi-annually for two out of two sampled residents (Resident #1 and #2).

Findings included:

1) A record review of Resident #3's Health Assessment (Form 1823) revealed the type of assistance for medication was both marked off for assistance with self-administered medication and needs medication administration.

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

Based on record review and interview the facility failed to ensure that two out five staff had an eligible Level II Background Screening result prior to providing care to residents (Staff A and D).

Findings included:

A review of Caregiver D's employee file revealed staff was hired on and there was no documentation of an eligible Level II Background Screening completed. Review of background screening receipt showed a date of .

On at 1:06 PM Administrator stated "Staff D went to do her background screening, I have the receipt for it, but I do not have the results."

A review of the administrator's employee file revealed the background screening was completed on .

A review of the AHCA background screening clearinghouse database showed a result of "Agency review required"

On at 2:41 PM administrator stated "This must be a mistake because I had an eligible background screening, I am not sure what happened. I will call the background screening unit to find out what is going on."

Unclassified

Z827 - Unlicensed Activity - 408.812 FS

Based on observation, record review, and interview the facility failed to operate within their licensed capacity. The facility is licensed for 6 residents; however, 7 residents were found at the facility.

Finding included:

On at 8:33 AM observed 7 residents in the facility.

On at 9:11 AM Staff D Stated "Resident #7 sleeps in the a number."

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On at 9:20 AM observed Resident #7's medication in medication cabinet. Observed medication packet in cabinet, the resident has prescribed 20 MG, , 30 MG, , 5 MG, 20 MG, , 0.5 MG, Aspir Low 81 MG, and 10 MEQ.

12:10 PM Administrator stated "Resident #7 is my aunt, I admitted her here because I am trying to see if she gets adapted to the facility because at home she is alone."

A review of Resident #7's file showed an Assisted Living Facility contract dated signed by the resident. The resident's file had a health assessment dated , showed medical history of , MID, NDD, , , , , . The resident needs supervision with ambulation, assistance with bathing and dressing, is independent with eating, and needs assistance with self-care ( ), toileting, and supervision with transferring. Per health assessment the resident needs assistance with self-administered medication.

Unclassified