STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965431	**10/25/2017**
NAME OF PROVIDER OR SUPPLIER **ALF FAMILY PALACE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **7521 WEST 30TH LANE** **HIALEAH, FL 33018**	

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

0000 - Initial Comments

A Standard Survey was conducted on , 2017. ALF Family Palace Corp. (AL #9785) with limited Mental Health component had deficiencies identified at the time of the survey:

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0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to have updated notes for lost weight to one of six sampled residents (Resident #1).

Findings included:

Record review revealed that Resident #1's admission weight was 171 pounds on . Resident #1's health assessment (dated) reflected weight as 146 pounds. Further review revealed that Resident #1's weight log stated, " -- 174 pounds."

Record review revealed that Resident #1's observation log and/or progress notes did not reflect resident loss of appetite, loss of weight and/or action taken.

Interview on at 12:30 pm Staff A stated, "Resident #1 lost some weight due to she is not eating as she used to do it. However, she did not lose as much it reflect the health assessment. It has to be a mistake from the doctor visit."

Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review, observation and interview, the facility failed to ensure that a third party (Home Health Agency) left documentation of the services provided to one out of six sampled residents (#1).

Findings included:

A review of Resident #1's record revealed that there was no updated documentation regarding her daily administration.

Observation on at 12:00 pm revealed that Staff A searched through the home health documents, but he did not find the updated information.

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SUMMARY STATEMENT OF DEFICIENCIES
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Interviewed on at 12:00 pm Staff A revealed that Resident #1 received administration by a nurse from an agency. Staff A also confirmed that Resident #1's file was missing updated information about her daily administration.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview the facility failed to have a surety bond, and acted as payee for one of six sampled residents (Resident #2).

Findings included:

A review of resident records showed that the facility acted as payee for Resident #2, whose income was $1800/month.

A review of the facility's bulletin board (posted in the office) revealed that the liability insurance covered from to ; however, there was no surety bond included on the liability insurance.

On at 12:30 PM revealed that Staff A stated, "I ask the insurance company to renew the Surety Bond, but they did not send it to me."

Class III