STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965488	**10/31/2017**
NAME OF PROVIDER OR SUPPLIER **PARKLAKE SENIOR PALACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **4229 SW 157 COURT** **MIAMI, FL 33185**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on . Parklake Senior Palace (license #9859) had deficiencies at time of the survey.

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to appoint in writing a manager for the facility.

Findings included:

Review of health finder database showed the Administrator supervised two assisted living facilities.

Review of the facility's record showed the facility did not have a manager appointed.

Interview conducted on at 1:50 PM, the Administrator stated that she did appoint a manager for the facility.

Class III

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

Based on record review and interview, the facility failed to review its emergency management plan on an annual basis and submit it to the county emergency agency for review and approval.

Findings included:

Observation and record review of the facility's posted Emergency Management Approval letter showed the facility's Emergency Plan was approved on .

Interview conducted on at 1:50 PM, Administrator stated that the facility submitted the emergency management plan but they 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 ensure that one out of five sampled residents (Resident #1) had a Power of Attorney (POA), Surrogate or Guardianship documentation in the file. The facility failed to have a completed health assessment for one out of five (Resident #2) sampled

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residents.

Findings included:

Record review found Resident #1's daughter signed her documents without a POA, Surrogate or Guardianship documentation. Resident #2's health assessment dated ..... did not indicated type of diet, and whether the individual will require any assistance with the activities of daily living.

Interview conducted on at 1:50 PM, the Administrator stated that she is going to contact Resident's #1 daughter and request a POA as soon as possible. She would have the doctor fix Resident's #2 health assessment.

Class III