STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965794	**10/31/2017**
NAME OF PROVIDER OR SUPPLIER **MAYRA R RONDON, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **856 NW 136 AVENUE** **MIAMI, FL 33182**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on and concluded on . Mayra R Rondon, Inc. license #10136, had deficiencies identified at time of the survey.

As of the facility was not operational, the license and a letter was given to Agency staff for closure.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to have a satisfactory annual sanitation inspection.

Findings included:

Facility record review showed that the facility's last sanitation inspection dated had one violation.

Interview conducted on at 2:00 PM, Staff C, stated that the facility has a satisfactory sanitation inspection but the document was not in the facility at the time of the survey.

Class III

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to have the resident's Health Assessment completed within 60 days prior to admission into the facility or 30 days after being admitted in the facility for one out of five (Resident #1 and #4) sampled residents.

Finding included:

Review of resident records showed Resident #1 (admitted on) and Resident #4 (admitted on) did not have completed Health Assessments available for review.

Interview conducted on at 1:00 PM, Staff C acknowledged the Health Assessments for Resident #1 and #4 were not on available for review during survey.

Class III

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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 maintain a written record, updated as needed, of any significant changes, any illness for one out of five sampled residents (Resident #1).

Findings included:

Resident record review showed Resident #1 was admitted on . Resident #1 was transferred to hospital on . The record did not have any documentation that his primary physician and family member was notified.

Interview conducted on at 1:00 PM, Staff C confirmed that there was no documentation that Resident #1's primary physician and family member was notified.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on interview and record review, the facility failed to give a 45 days notice of residency termination for four out of five (Residents #1, #2, #4, and #5) sampled resident.

Findings included:

Staff A on at 7:15 PM stated, "I'm going to give a 45 days' notice to the residents because I am closing the facility. I want to surrender the license to you today."

Record review found the facility did not give a 45 days notice to Residents #1, #2, #4, and #5 prior to closing the facility on .

Interview conducted on at 1:50 PM, the Administrator stated, "Two residents left with their family members and two residents were relocated by an state agency."

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain daily medication observation records (MORs) for residents who receives assistance with self-administration of medications for one out of five

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(Resident #4) sampled residents.

Findings included:

Review of MORS showed Resident #4 did not have a record.

Interview conducted on at 11:00 AM, Staff B stated that the facility assist Resident #4 with medications.

Class III

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

Based on record review and interview, the facility failed have evidence of a negative examination documented on an annual basis for two out of three staff (Staff A and C).

Findings included:

Staff record review showed Staff A and C did not have their annual documentation of freedom from . The last statement on file for Staff A was dated and for Staff C was dated .

Interview conducted on at 2:00 PM, Staff C stated that Staff A and C did not have their annually documentation of freedom from in their file.

Class III

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

Based on observations, record review, and interview the facility failed to have a written work schedule which reflects its 24-hour staffing pattern for a given time period.

Findings included:

Observations on at 9:40 AM to 9:15 AM and at 7:15 PM found Staff B in charge of the facility.

Record review found the facility did not have a staffing schedule/pattern.

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Interview conducted on at 1:00 PM, Staff C confirmed the facility did not have written work schedule.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to provide annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for two out of three (Staff A and C) sampled staff.

Findings included:

Staff A and C records did not have any documentation that they received a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF. The last training for Staff A was dated and Staff C was dated

Interview conducted on at 1:00 PM, Staff C stated, "Staff A and C received 2 hours of continuing education training on providing assistance with self-administered medications but she was unable to provide the documentation at the time of the survey."

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to provide a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility annually for two out of three (Staff A and C) sampled residents.

Findings included:

Employee record review found Staff A and C did not have 2 hours of continuing education in nutrition and food service. The most recent training was dated .

Interview conducted on at 1:00 PM, Staff C stated, "Staff A and C received 2 hours continuing education in topics pertinent to nutrition and food service but she was unable to provide the documentation at the time of the survey."

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Class III

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

Based on record review and interview, the facility failed to have the consent for unlicensed staff assisting with self-administration of medication for three out of four (Resident #1, #2, and #4) sampled residents.

Findings included:

Record review showed Residents #1, #2, and #4 did not have documentation of the consent for unlicensed staff assisting with self-administration of medication.

Interview conducted on at 1:00 PM, Staff C acknowledged that Residents #1, #2 and #4 did not have the consent for unlicensed staff assisting with self-administration of medication.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to have resident contract with the facility executed at or prior to admission for two out of five (Resident #1 and #4) sampled residents.

Findings included:

Record review showed Resident #1 (admitted on) and Resident #4 (admitted on) did not have executed contracts with the facility.

Interview conducted on at 1:00 PM, Staff C stated that in-fact, the facility had not executed and entered into contracts with Resident #1 and #4.

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on interview and record review, the facility failed to ensure that one out of three (Staff C) sampled staff had documentation of the required Level 2 background screening results.

Findings included:

Review of Staff C's record showed the last level 2 background screening was dated .

A review of the background screening database showed staff had an eligibility status dated .

Interview conducted on at 1:30 PM, Staff C confirmed that her record did not have documentation of her new level 2 background screening.

Unclassified

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to register the employees in the clearinghouse database for one out of three (Staff C) sampled staff.

Findings included:

The background screening's clearinghouse database showed the facility did not have Staff C register on the employee roster.

Interview conducted on at 1:45 PM, Staff C stated that she was not registered in the clearinghouse database.

Unclassified

Z817 - Minimum Licensure Requirement - Inform AHCA - 408.810(3-4) FS; 59A-35.100(1) FAC

Based on interview and record review the facility failed to inform the agency not less than 30 days prior to the discontinuance of operation and inform clients of such discontinuance as required by authorizing statutes.

Findings included:

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Staff A on at 7:15 PM stated, "I'm going to give a 45 days' notice to the residents because I am closing the facility. I want to surrender the license to you today."

Record review found the facility did not give a 45 days notice to Residents #1, #2, #4, and #5 prior to closing the facility on .

Interview conducted on at 1:50 PM, the Administrator stated, "Two residents left with their family members and two residents were relocated by an state agency."

Unclassified