

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/01/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967034	(X3) DATE SURVEY COMPLETED R 11/08/2017
NAME OF PROVIDER OR SUPPLIER MARTHA'S GARDEN ALF	STREET ADDRESS, CITY, STATE, ZIP CODE 11530 SW 180 STREET MIAMI, FL 33157	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 11/08/2017. Martha's Garden ALF with Limited Mental Health (license # 11142) had the following deficiencies found at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to provide an annual satisfactory health inspection.

Findings included:

Record review revealed the health inspection report posted was dated .

On at 9:18 AM phone interview with the Administrator revealed, "I have the health inspection, but I forgot to post it on the board. I can go ahead and email it to you."

Uncorrected 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 honor resident's rights for privacy by having 2 out of 4 residents of different genders sleeping in the same consent (Residents #1 and #2).

Findings Included:

On at 9:00 AM during facility tour Staff C stated Resident #1 and Resident #2 both sleep in # .

On at 9:51 AM Resident #1 stated "No, I am okay with sleeping in the same Resident #2, when I have to change I go to the . We have shared the a while now."

On at 10:00 AM Resident #2 stated "I sleep in # next to Resident #1 but I would rather share a a female. When I have to change I go to the ."

Class III

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L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC Based on record review and interview, the facility with limited mental health license failed to provide documentation of the Limited Mental Health training requirement for 1 out of 3 sampled staff (Staff C). Findings included: A record review of Staff C's employee file revealed staff was hired on . The file did not have documentation of the Limited Mental Health training. On at 9:40 AM Administrator stated, "We had scheduled the Limited Mental Health training for her with the agency that offers the training but they had to re-schedule it." Uncorrected Class III		