STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966900	**11/13/2017**
NAME OF PROVIDER OR SUPPLIER **TROPICAL PARADISE ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14112 SW 145 PLACE** **MIAMI, FL 33186**	

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

0000 - Initial Comments

A Complaint Survey (CCR #2017010853) was conducted on . Tropical Paradise ALF, Inc. with standard license #11040 had the following deficiencies found at the time of the survey:

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 ensure that physical were not placed on one out six sampled residents' bed (Resident #1).

Findings included:

On at 8:00 AM during facility tour observed in # a bed with full bed rails that belonged to Resident #1.

On at 11:18 AM Staff B stated "Resident #1 was on hospice care but he was discharge in /2017, because his health has improved. Hospice forgot to pick up the bed."

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, record review, and interview the facility had the residents' medications pre-poured during assistance with self-administration of medications for five out of six sampled resident with self-administration of medications (Resident 1-5)

Findings included:

On at 8:43 AM observed in kitchen cabinet five small plastic containers labeled with the resident's names with medication pills inside them.

Reviewed medication book and observed medications for 8:00 AM for the residents' had been signed for as given by Staff C.

On at 8:47 AM Staff C stated "Staff B prepares the medication, I do not give the medication, she gives the medication, but I sign the medication book.

On at 12:20 PM Staff B, "I left the medication prepared early in the morning."

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on record review and interview the facility failed to maintain and accurate medication observation records (MORs) medications were initialed prior to assisting with the medications for five out of six sampled residents(Residents 1-5).

Findings included:

On at 8:43 AM observed in kitchen cabinet five small plastic containers labeled with the resident's names with medication pills inside them.

A review of Resident #1's medication observation record showed prescribed for 8:00 AM was initialed prior to the medication was given.

A review of Resident #2's medication observation records showed prescribed for 8:00 AM was initialed prior to the medication was given.

A review of Resident #3's medication observation records showed prescribed and for 8:00 AM were initialed prior to medications were given.

A review of Resident #4's medication observation showed prescribed , and for 8:00 AM were initialed prior to medications were given.

A review of Resident #5's medication observation showed prescribed , and for 8:00 AM were initialed prior to the medications were given.

On at 8:47 AM Staff C stated, "Staff B prepares the medication, I do not give the medication, she gives the medication, but I sign the medication book.

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview the facility failed to keep medication locked at all times.

Findings included:

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

On at 8:43 AM observed in kitchen cabinet five small plastic containers labeled with the resident's names with medication pills inside them.

On at 8:44 AM observed kitchen cabinet did not have a lock to secure the medications.

On at 12:20 PM Staff B, "I left the medication prepared early in the morning, but I did not realize the cabinet was not locked."

Class III

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

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

Findings included:

On at 8:49 AM Staff B arrived to the facility she informed she is the staff person for the morning. She stated "I work from 7:00 AM - 7:00 PM, I am here early with Staff C all day, but today I had to care for my mother she is and I was running late. Staff A is out of town, but it is always Staff C and myself during the day."

A review of the facility's staffing schedule on 11/ reveled Staff C was scheduled for 7:00 AM-7:00 PM, Staff B was schedule for 7:00 PM -7:00 AM, and Staff A was scheduled for 7:00 AM- 7:00 PM.

Class III