

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966551	(X3) DATE SURVEY COMPLETED R 11/22/2017
NAME OF PROVIDER OR SUPPLIER PARADISE ADULT CENTER, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 480 WEST 66 STREET HIALEAH, FL 33012	

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

0000 - Initial Comments

An Abbreviated Biennial Revisit Survey was conducted on 11-22, 2017. Paradise Adult Center, Inc. with Limited Mental Health component had deficiencies found at time of the survey. Facility license #10747.

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on record review and interview the facility's Administrator failed to determine the continued appropriateness of residency for one of six sampled residents (#4) who required 24 hour supervision.

Findings included:

Observation on 11/22/2017 at 6:10 am revealed Resident #4 awake and sitting in the living/sitting room.

Interview on 11/22/2017 at 6:10 am Staff B stated, "Resident #4 did not sleep, she was knocking other residents' doors the whole night. We (staff) could not sleep. She did not sleep during day and/or night time."

Observation on 11/22/2017 at 7:21 am revealed Staff B putting a pill in a plastic container. Staff B gave it to Resident #4. Next, Resident #4 asked, "What is this?" Staff B response, "This is your medication; open your mouth." When Resident #4 opened her mouth, Staff B promptly put the pill inside Resident #4's mouth." Resident #4 asked, "What is this?" Resident #4 put her hands inside of her mouth and through the pills out and walks away.

Record review revealed Resident #4's Progress notes dated 11/15/2017 revealed the resident was having trouble sleeping and was restless during day. Her daughter took her to the physician and he prescribed Zolpidem, and she seem a lot better. Sleeping and eating well. On 11/22/2017 stated that she walked frequently, needed close supervision and diagnosed with Dementia.

Further notes dated 11/22/2017 stated that the facility advise the daughter that her mother needs close supervision. Then, on 11/22/2017, stated that spoke with daughter and explained still requiring close supervision due to her mother's condition.

Interview on 11/22/2017 at 7:46 am, Staff B and C stated, "Resident #4 did well with the survey, but it only last for about two weeks."

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Class III 0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3) Based on observation and interview the facility failed to follow the correct procedure when assisting with self-administration of medications for one of six sampled residents (6). Finding included: Observation on at 7:21 am revealed Staff B walked to the office and took Residents #6's medications bin card (10 mg, 50 mcg, 25 mg and more/ 8:00 am) to . Staff B approached the table to Resident #6, and she poured a pill in a plastic cup. Staff B grabbed the plastic cup and stated, "Resident #6 takes your medication." Staff B did not use the Medication Observation Record (MOR) to verify each medication, and she did not explain the medications to Resident #6. Interview on at 7:40 am Staff B stated, "I just want to help her, but I do not have problem with Resident #6. She drinks her medications with no problem, she takes long but she can do it herself." Class III 0053 - Medication - Administration - 58A-5.0185(4) FAC Based on observations and review the facility failed to ensure that licensed personnel administer medications to two of six (#4 and #6) sampled residents. Findings included: Observation on at 7:21 am revealed Staff B putting a pill in a plastic container. Staff B gave it to Resident #4. Next, Resident #4 asked, "What is this?" Staff B responded, "This is your medication; opens your mouth." When Resident #4 opened her mouth, Staff B promptly put the pill inside Resident #4's mouth." Resident #4 asked, "What is this?" Resident #4 put her hands inside of her mouth and through the pills out and walks away. Record review revealed that Resident's #4 health assessments stated, "Needs assistance with self-administration of medication." Interview on at 7:40 am Staff B and C stated, "This is how Resident #4 behave everyday with medication. It is difficult to give Resident #4's medication.		

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Interview on at 7:40 am Staff B stated, "This is the reason I put the medication inside her (Resident #4) mouth. Observation on at 7:21 am revealed Resident #6 took the cup of medications, swallowed it, and drank water. With the fourth pill, Staff B placed her right hand on Resident #6's forehead move the resident's head toward the back and poured the medication directly to Resident #6's mouth. Furthermore, Record review revealed that Resident #6's health assessment stated needed assistance with self-administration of medication. Interview on at 7:40 am Staff B stated, "I just want to help her, but I do not have problem with Resident #6. She drinks her medications with no problem, she takes long but she can do it herself." Class III 0054 - Medication - Records - 58A-5.0185(5) FAC Based on record review and interview the facility failed to maintain an accurate medication observation records (MORs) for one of six (#4) sampled residents. Findings included: Record review revealed Resident #4's medication (. 5 mg) was not initial as given in the morning (8:00 am). Medication reconciliation observation on at 8:40 am revealed Resident #4's medication bin did not have the pill on it. Interview on at 8:40 am Staff B stated, "Resident #4 had her medication this the morning, she is difficult and I forget to sign this one." Class III		