STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911679	**11/30/2017**
NAME OF PROVIDER OR SUPPLIER **HOME MERCEDES, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **6355 SW 2ND STREET** **MIAMI, FL 33144**	

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

0000 - Initial Comments

A standard biennial survey was conducted on 11/ . Home Mercedes, Inc. with the Limited Mental Health component license #7750 had the following deficiencies found at the time of the survey:

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

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

Findings included:

A review of the facility's records revealed that the last Fire inspection was dated .

On at 12:00 PM the Administrator stated that he had been calling for the inspector to come to the facility but the inspector had not come, that was the reason why the facility did not have the inspection up to date.

Class III

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

Based on observation, record review and interview, the facility failed to maintain documentation of a doctor's order or informed consent regarding the use of bed rails for 1 out of 5 sampled residents (Resident # 1).

Findings included:

On at 7:45 AM during the tour of the facility, observed a half bed rail on Resident #1's bed.

A review of Resident # 1's record revealed that a prescription for a half bed rail had been written by the doctor on and expired on . There was no consent for the use of half bed rails.

On at 12:15 PM the Administrator stated that he was going to see about this because he thought that the order and the consent were up to date, he did not know what had happened.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the facility failed to ensure that two out of three sampled

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employees, had received an initial 6/hour training for Limited Mental Health (Staff B and C).

Findings included:

A review of employee records for Staff B (hired date) and Staff C (hired date) showed that there was no documentation that the staff had received an initial 6/hours regarding Limited Mental Health.

On at 11:30 AM the Administrator stated that he had scheduled the two staff members to take the training by the following month.

Class III