STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964101	12/08/2017
NAME OF PROVIDER OR SUPPLIER **M & M COMPREHENSIVE**	STREET ADDRESS, CITY, STATE, ZIP CODE **280 WEST 56 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments

A Complaint (CCR#2017012143) Survey was conducted on , 2107 and concluded on , 2017. M & M Comprehensive, Inc. (AL #8987) had deficiencies identified at the time of the survey:

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

Based on record review and interview the facility failed to have an updated medical examination after a significant change for 1 out of 6 sampled residents (Resident #1).

Findings included:

Review of Resident #1's record reveled the last health assessment completed by his primary physician was dated . Resident #1 had poor balance, no , .. Resident #1 was independent with eating and required assistance with the rest of his activities of daily living; he had no , at the time. There was a puree diet order dated , the health assessment stated that the resident required no added salt, low diet.

Home health agency records revealed Resident #1 was receiving care from due to a , on the sacrum and a on the right heel.

On at 10:30 AM the owner stated Resident #1 was independent with eating and required assistance with the rest of his activities of daily living. He stated that the resident was still able to say when he needed to be changed and at times requested to be taken to the toilet and that he needed puree diet because he had no and not because he choke.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to have a written resident record as needed after a significant change or any illnesses's that resulted in medical attention or other changes that resulted in the provision of additional services for 1 out of 6 sampled residents (Resident #1).

Findings included:

Phone interview on at 9:16 AM the owner stated, "Resident #1 is at a rehab now and they are doing everything and the wounds are not healing. He was fine and did not need hospice. He had his

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electric wheelchair and used to go out the whole day and would come back in the afternoon but for the last two months he could not do that."

Home health agency records revealed Resident #1 was receiving care from due to a on the sacrum and a on the right heel.

Record review of Resident # 1 revealed that there were no progress notes written regarding the resident being sent to the hospital or to rehabilitation and the reason why. There was no documentation stating that the resident was receiving care for .

Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and interview the facility failed to care documentation from a home health agency available for review for 1 out of 6 sampled residents (Resident #1).

Findings included:

On at 9:20 AM the owner stated Resident #1 was receiving care and started looking for the home health folder. He later stated at 9:30 AM, "He was receiving care and the folder should be here. I think that the nurse took it with her."

Record review revealed the facility did not have a care order or care documentation from the home health agency available for review.

Class III

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

Based on record review and interview the facility failed to ensure that medications were given an hour before or after the scheduled medication dosage on the medication observation records for 5 out of 6 sampled residents (Residents #2, #3, #4, #5, and #6).

Findings included:

On at 9:15 AM residents were sitting at the table to have breakfast and the caregiver told them that she was going to give them their medications.

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On at 9:16 AM the caregiver stated the residents liked to wake up late and have breakfast late. She started passing the medications at 9:20 AM.

Review of the medication records revealed the medications were scheduled for 8 AM.

Class III

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

Based on record review and interview the facility failed to keep an up-to-date admission and discharge log.

Findings included:

Review of the admission and discharge log revealed Resident #4 was not listed.

On at 9:08 AM the caregiver stated, "Resident #4 has been here for almost a month."

Review of the medication book revealed Resident #4 has been receiving medications at the facility since 10.

The owner stated on at 9:15 AM he has not put Resident #4 on the admission/discharge log because the family has not passed by to leave his identify and sign the contract and all the forms.

Class III

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

Based on record review and interview the facility failed to have a complete record for one out of 6 sampled residents (Resident #4)

Findings included:

Review of Resident #4's record revealed the facility did not have a demographic sheet, the consent for unlicensed staff to self-administer medications was not signed, and admission documents signed.

On at 9:30 AM the owner stated, "the family has not come to sign any papers yet; they left him here and forgot about him."

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Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have a contract executed between the resident or the resident's legal representative and the facility before or at the time of admission for 1 out of 6 sampled residents (Resident #4).

Findings included:

Review of Resident #4's record revealed the facility did not have a completed and executed contract (it was blank).

The owner stated on at 9:15 AM the family has not passed by to leave his identifications and sign the contract and all the forms.

Class III