STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964520	**11/29/2017**
NAME OF PROVIDER OR SUPPLIER **RAINBOW GARDENS ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **1998 NE 178 STREET** **MIAMI, FL 33162**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on 11/ at Rainbow Gardens ALF (license # 9155) with Limited Mental Health Component. The following deficiencies were identified at the time of survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation, record review, and interview, the facility failed to encourage the residents to participate in social, recreational, educational and other activities within the facility and the community.

Findings included:

Observations on from 9:00 am to 3:30 PM found the facility did not have offer any activities to the residents. The residents observed sitting in the family television.

Record review of the activity calendar posted for stated 3:00 - 5:00 PM Read Magazine, Play bingo, Arts and Crafts.

During interview on at 2:17 PM Resident # 5 stated, "I don't have anything to do, there is no activity."

During the exit interview on at 3:05 PM Staff A stated, "we do activities with the residents every day, you are here that is why we did not do anything today."

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to provide documentation that the Assistant Administrator/Manager met the qualifications and/or requirements corresponding to such function.

Findings included:

Record review of the Staff B's personnel file revealed Staff B did not have a High School Diploma or its equivalent on file. Staff B had an expired licensed practical nurse (LPN) license dated . Staff B also did not have proof of 12 hours of continuing education training.

During an interview on at 2:40 PM Staff B stated, "I renewed all my credentials for my LPN license online, but there are so many paper I have to bring." She also added "my high school diploma

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was here, I don't see it."

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview, the facility failed to provide documentation that the Assistant Administrator/Manager received 12 hours of continuing education in topics related to assisted living facilities.

Findings included:

Record review of the Staff B's personnel file revealed Staff B did not have proof of 12 hours of continuing education training.

During an interview on at 2:40 PM Staff B stated, "I renewed all my credentials for my licensed practical nurse (LPN) license online, but there are so many paper I have to bring." She also added "my high school diploma was here, I don't see it."

Class III

0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to ensure that two out of three sampled staff (Staff B and C) received had proper training documentation.

Findings included:

Record reviewed revealed Staff B hired on and Staff C hired on had elopement training certificate in file which did not reflect the numbers of required training hours. Staff C incident report training did not reflect the required hours of training.

During and interview on at 3:05 PM Staff A stated, "the staff completed the training I don't know why they do not put the hours on the certificate."

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the facility failed to have it staff listed on the employees' roster in the Background Screening's Clearinghouse Database.

Findings included:

A review of the facility's roster in the Background Screening Clearinghouse Database revealed that there was no staff members listed on the roster.

During an interview on at 3:05 PM Staff A stated, "what? I thought I did, all the staff should be there, I will do it today."

Unclassified