

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 12/28/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965741	(X3) DATE SURVEY COMPLETED 12/07/2017
NAME OF PROVIDER OR SUPPLIER ABUELITAS HOME INC	STREET ADDRESS, CITY, STATE, ZIP CODE 15257 SW 61ST STREET MIAMI, FL 33193	

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

0000 - Initial Comments

A standard Biennial survey was conducted on _____, Abuelitas Home Inc. with a standard license (AL 10139) had the following deficiencies identified at the time of the survey:

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview the facility failed to ensure that 1 out of 6 sampled residents met the admission criteria (Resident #3).

Findings:

A review of the Admission and Discharge record showed Resident #3 was admitted on _____.

A review of Resident #3's record revealed that a Health Assessment (AHCA form 1823) completed on _____ stated resident had a diagnoses of _____. The assessment indicated that the resident needed total assistance with ambulation, bathing, dressing, _____ and toileting. The resident had _____ mobility and was non verbal. The resident was under _____ precautions and was receiving Hospice care.

On _____ at 12:30 p.m. the Administrator confirmed that the resident was not ambulatory when he was admitted on _____. She said decided to admit Resident #3 because his daughter told her that he could transfer with assistance. The Administrator stated she would give the resident's daughter a 45 day notice to move him out.

Class III

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to have a complete health assessment for 1 out of 6 sampled residents (Resident #3).

Findings:

A review of the health assessment for Resident #3 dated _____ showed that it did not specify the type of assistance the resident needed with medications.

On _____ at 12:30 p.m. the Administrator stated that the resident received assistance to take medications and she acknowledged that this section of the health assessment was not completed.

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