STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967496	**12/12/2017**
NAME OF PROVIDER OR SUPPLIER **LIZI HOME CARE III, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **11633 SW 133 TERRACE** **MIAMI, FL 33176**	

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

0000 - Initial Comments

A Complaint (#2017014351) Survey was conducted on and concluded on . Lizi Home Care III, Inc (license #11557) had deficiencies identified at the time of survey.

0004 - Licensure - Requirements - 58A-5.016 FAC

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

Findings included:

Record review revealed the facility's last health inspection was dated .

On at 10:15 AM interview with the owner and the facility's consultant revealed the health department passed by last week, the facility is waiting on the report.

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 completed health assessments for 4 of 6 sampled residents (#1, #3, #4, and #5).

Findings included:

Record review revealed Resident #1 was admitted to the facility on . Record review revealed Resident #3 was admitted to the facility on . Record review revealed Resident #4 was admitted to the facility on . Record review revealed Resident #5 was admitted to the facility on . Record review revealed the facility did not have health assessments for Residents #1, #3, #4, and #5.

On at 10:15 AM interview with the owner and the facility's consultant confirmed the facility did not have complete health assessments for the residents.

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 maintain written records, updated as needed, of any significant changes, any illnesses that resulted in medical attention for 2 of 6 sampled residents (#2 and #4).

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

Record review revealed Resident #2 was hospitalized on and again on . Resident #4's record revealed the resident was hospitalized on , , , and . Record review revealed the facility did not have any written notes regarding Resident #2 and #4's hospital visits.

On at 10:15 AM interview with the owner and the facility's consultant confirmed the facility did not have written notes after changes in the resident's health.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observations, record review, and interview, the facility failed to limit physical to half (1/2) bed rails for 1 of 6 sampled residents (#4). The facility also failed to honor resident rights for privacy and personal dignity for 2 of 6 sampled residents (#3 and #4).

Findings included:

1) Observations during the facility tour on at 8:00 AM found Resident #4 in bed with full bed rails up. Further observations at 9:45 AM found Resident #4 could not get out of bed with the assistance of two staff members (Staff B and C).

Record review revealed a 1/2 bed rail order dated for Resident #4.

2) Observations on at 9:00 AM found the hospice staff member in # , bathing Resident #3 in bed with Resident #4 present in the . The not provide any privacy to Resident #3 while receiving care from hospice. Further observations at 9:40 found Staff C changing Resident #4's briefs in the bed with Resident #3 present in the .

On at 10:15 AM interview with the owner and the facility's consultant confirmed that # did not offer privacy to Residents #3 and #4.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observations, record review, and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

Observations on at 8:00 AM found Staff C alone caring for a census of six residents and a daycare participant.

Record review found the (2017) staffing pattern posted on the facility's board.

On at 8:25 AM the owner of the facility arrived. She provided a copy of the staffing pattern. The staffing pattern for showed two staff members were scheduled to work from 06:00 AM to 6:00 PM.

On at 10:15 AM interview with the owner and the facility's consultant revealed the owner was not in the facility because the staff member had to drop off grandchildren to school.

Class III

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

Based on record review and interview, the facility failed to have a completed records for 3 of 6 sampled residents (#2, #5, and #6).

Findings included:

Resident #2's file revealed the health assessment was completed, it did not have the medication mode. Resident #5's record did not have an executed contract at admission. Resident #6's record did not have a diet order documented on the health assessment.

On at 10:15 AM interview with the owner and the facility's consultant confirmed the facility did not have complete records for the residents.

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

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SUMMARY STATEMENT OF DEFICIENCIES
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Based on record review and interview, the failed to submit an initial 1 day and 15 day full report regarding an incident at the facility.

Findings included:

On at 8:25 AM the owner stated it was a fire but nothing big. The owner reported a self-cleaning oven gave off a smoke smell so the facility called the fire department and took the residents outside. One resident was sent to the hospital just in case to be safe. The other one has , he was ok, but as a precaution they sent him to the hospital.

Record review revealed the facility failed to submit a 1 day and 15 day full report to the Agency.

Class III