STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11953627	**12/18/2017**
NAME OF PROVIDER OR SUPPLIER **RAINBOW HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3302 NW 2 AVENUE** **MIAMI, FL 33127**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2017. Rainbow Home Care (License #8623) with Limited Mental Health component had the following deficiencies identified at time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have annual satisfactory sanitation and fire inspections.

Findings included:

Record review revealed the sanitation inspection was dated and expired on . The fire inspection found posted was dated and expired .

Interview on at 4:30 PM the Administrator stated, "They are schedule to come soon. We are still waiting for them."

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview the facility failed to ensure qualified staff have proof of a negative examination documented on an annual basis for three one out of five (A, C, and E) sampled staff.

Findings included:

Record review found Staff A, C, and E did not have proof of a negative ( ) examination documented on an annual basis. The last statements for Staff A and E were dated 11/ and Staff C's was dated .

Interview on at 4:50 PM the Administrator acknowledged after review of file that staff did not have updated proof of negative in file.

Class III

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0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, 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 upon arrival to the facility on at 9:15 AM found two staff members the facility with a census of 14 residents.

Review of the schedule showed three staff members were scheduled to work on , Staff B, C and E were schedule to work from 7 AM to 7 PM. The staff schedule was not followed. Staff E was not present at the facility during survey.

On at 10:27 AM the Administrator and her daughter arrived to the facility.

On at 4:30 PM the Administrator acknowledged the schedule was not followed.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure two out of five (A and B) sampled staff members received a minimum of 2 hours of continuing education training on providing assistance with self-administration of medications and safe medication practices in an assisted living facility.

Finding included:

Record review found the last medication training for Staff A and B were dated . Record review found the facility did not have the updated 2 hours of training for Staff A and B annually.

Interview on at 4:30 PM the Administrator's daughter acknowledged they both had the 2 hour update training for assistance with self-administration of medications.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review and interview the facility failed to ensure five out of five (A, B, C, D, and E)

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sampled staff have minimum of 2 hours continuing education in topics pertinent to nutrition and food.

Findings included:

Record review found Staff A, B, C, D, and E's files revealed the last 2 hours nutrition and food service training dated . . . . . The facility did not have proof of the 2 hours of nutrition and food training annually.

Interview on at 4:45 PM the Administrator revealed after review that the training for all of the staff was expired.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation, record review, and interview facility failed to have a menu updated and reviewed annually by a licensed dietician and have menus posted conspicuously to residents and have emergency fruit available on hand in the facility at the time of the survey.

Findings included:

Observation on . . . at 9:15 AM found the facility's menu posted on the office wall was dated and expired on . Observation of the emergency food and water supply found the facility contain no emergency fruit in the facility. At 10:27 AM the Administrator stated, "We used it already before they expire. We get them from across the street."

Observations on at 12:00 PM found the facility did not have a menu posted in dining area where the residents eat their meal.

Interview on . . at 4:40 PM the Administrator stated, "I will call the dietician to get the updated one."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to ensure resident live in a safe and decent living environment for a census of 14 residents.

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Findings included:

Observations made on at 9:35 AM of the outside perimeter of the facility found chickens in the yard, cigarette buds on the ground throughout. Trash was observed throughout the grounds with food, to go plates and other containers food. Empty cigarette boxes. # 's had peeling paint on the grab bar. And a paper dispenser which appeared to have rust.

Interview on at 9:47 AM the Administrator and Staff C stated, "Sunday they go out to the local restaurants around here and buy food and put it in the trash. The chicken get into it. We called to have the chickens removed and they come back. Sometime the residents clean it up."

Class III

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

Based on record review and interview the facility failed to have a completed health assessment for one out of nine (#2) sampled residents.

Findings included:

Record review revealed Resident #2's health assessment dated did not document if his needs can be meet in an ALF and what type of medication assistance he needs.

Interview on at 4:45 PM the Administrator confirmed the health assessment was not completed after the review.

Class III

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

Based on record review and interview the facility failed to have the Limited Mental Health (LMH) 3 hours of continuing education training every two years for two out of five (A and D) sampled staff.

Findings included:

Record review showed the facility has a standard license with a LMH component.

Record review found the facility did not have 3 hours of LMH continuing education training for staff. Staff A and D completed the 3 hour update on .

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Interview on 4:30 PM the Administrator acknowledged that both of them did not have the updated training.

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 a signed attestation of compliance for five out of five (A, B, C, D, and E) sampled staff.

Finding included:

Record review of the employee files for Staff A, B, C, D, and E did not have completed and signed attestation of compliance forms at the facility.

Interview on at 4:50 PM the Administrator after reviewing the files acknowledged they did not have the attestation forms at the facility.

Unclassified