STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964967	**12/07/2017**
NAME OF PROVIDER OR SUPPLIER **A PIEDRA ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7960 SW 36 STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Change of Ownership Survey was conducted on , 2017. A. Piedra ALF Inc. (AL #9585) had deficiencies identified at the time of the survey:

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

Based on observation and interview the facility failed to follow the proper procedure when assisting a resident with self-administration of medications according to state statues. The facility also failed to ensure that only licensed personnel administered medications to 1 of 6 sampled residents (Resident #4).

Findings included:

On at 12:00 PM observed Resident #4 eating lunch in the dining any assistance.

On at 12:20 PM observed the medication pass for Resident #4 performed by Staff B. Staff B removed the medications from the container near the medication storage area instead of in front of the residents. Staff B did not lock the medication cabinet and went to where the resident was. Staff B failed to say the name of the medications to Resident #4, staff handed the cup with the medications to Resident # 4 and when the resident went to grab the cup she stated, "open your mouth" and placed the medications inside the resident's mouth.

On at 12:25 PM Staff B stated, "Did I do it right?" She stated that she was nervous and had left the door of the cabinet opened because the other surveyors were in the dining .

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview the facility failed to keep the medications locked at all times.

Findings included:

On at 12:20 PM observed the medication pass for Resident #4 performed by Staff B. Staff B left the door of the medication cabinet unlocked.

On at 12:25 PM Staff B stated, "Did I do it right?" She stated that she was nervous and had left the door of the cabinet opened because the other surveyors were in the dining .

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Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview the facility failed to keep a complete record on the premises for 1 of 4 sampled staff (D).

Findings included:

Upon arrival to the facility on Staff D left the facility stating that she did not work there but had come from a home health agency to give a bath to Resident # 4.

Review of the staffing schedule and the facility roster revealed that Staff D is employed by the facility.

Record review of Staff D revealed that she was missing the training and the training.

Staff D came back to facility on at 11:10 AM and provided credentials, she stated that this is her first survey and got nervous; she brought the and the control training.

Class III