

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911830	(X3) DATE SURVEY COMPLETED 12/11/2017
NAME OF PROVIDER OR SUPPLIER ALF MANAGEMENT AND PROFESSIONAL SERVICES,	STREET ADDRESS, CITY, STATE, ZIP CODE 21 SW 75 AVENUE MIAMI, FL 33144	

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

0000 - Initial Comments

A Complaint (CCR #2017011394) Survey was conducted on _____ and concluded on _____. ALF Management and Professional Services, Inc., license #5902, had a deficiency found at the time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, record review, and interview, the facility failed to maintain a written record, updated as needed, of any illnesses that resulted in the need for medical attention for one out of fourteen (Resident #1) sampled residents.

Findings Include:

Review of Resident #1's record documented she was admitted to the facility on _____ and had diagnoses of Mental _____, and _____. The Health Assessment dated _____ indicated she was independent with eating, required supervision with toileting and transferring, and needed total assistance with bathing, dressing and _____. She needed medication administration. The resident started receiving hospice service on _____.

Resident #1's hospice record review showed, "Patient lives in ALF affected by the hurricane. No electricity power since 5 days ago, all safety measures were maintain, but the temperature in the _____ very high, patient with axillar temperature of 100.9 F. Patient was transferred to hospital due to _____ and absence of electricity in the ALF on _____. The Resident was diagnosed with hyperthermia and _____ on _____."

Hospital record review showed Resident #1 was transferred to the hospital via ambulance. The admission record showed that the resident was admitted on _____ with diagnoses of _____ and _____. The resident was discharged on _____ to a Skilled Nursing Facility.

Resident #1's records revealed, the facility did not have documentation that the primary physician and family members were notified when the resident was transferred to a higher level of care. Resident #1 was admitted on _____, and discharged to the hospital on _____.

Interview conducted on _____ at 12:10 PM, Resident's #1's sister stated, "I went to visit my sister after the hurricane and there was no electricity. The facility was very hot. There was no fans or air condition. My sister had a high _____. I contacted hospice and she was transferred to the hospital."

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 02/05/2018
FORM APPROVED

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Interview conducted on at 2:40 PM, the Administrator stated that the facility was without electricity for five days during the hurricane. She reported, "I had a generator and fans, and the residents had food and water all the time. Resident #1 was transferred to the hospital because she had a I gave a 45 day notice to Resident #1's sister because we were unable to take care of her. Hospice found a new place for her. I keep resident's progress notes in my cellular phone." Class III		