STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967034	R 01/18/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARTHA'S GARDEN ALF	**11530 SW 180 STREET** **MIAMI, FL 33157**

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

0000 - Initial Comments -

A Standard Biennial second revisit survey was conducted on . . . . . Martha's Garden ALF with Limited Mental Health component (license # 11142) had the following deficiencies found at the time of the survey:

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

Based on observation, record review, and interview, the facility failed to honor residents rights for privacy by having two out of four residents of different genders sleeping in the same consent (Residents #1 and #2).

Findings Included:

On at 11:30 AM during the tour Staff D stated Resident #1 (a female) and Resident #2 (a male) both resided in # .

On at 12:00 PM Resident #2 stated in front of the Administrator, "I want to be in my . . . a male."

On . . . . at 12:01 PM Resident #1 stated, "I want to be in another . . ."

On . . . . . at 12:02 PM the Administrator told to Resident 1 "go to . . # and select the bed that you like, both are empty."

Uncorrected Class III

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 reflect its 24-hour staffing pattern.

Findings included:

On at 11:30 AM observed Staff D alone in the facility caring for a census of four residents. Staff D identified herself as Staff B.

Review of the facility's record revealed the staff schedule posted in bulletin board for . . . . had the

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following: Staff C was scheduled to work from 7 AM to 7 PM, Caregiver B from 7 P.M. to 7:00 AM, and the Administrator on call. Staff D name was not listed in the staffing scheduled.

On at 11:34 AM Staff D stated, "I'm been working here for 15 days." Further interview at 11:45 A.M. Staff D stated "Staff B told me to pretend to be her because she went on vacation."

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, record review, and interview, the facility failed to have at least one staff person trained in and First aid, present in facility at all times.

Findings included:

On at 11:30 AM observed Staff D alone in the facility caring for a census of four residents. Staff D identified herself as Staff B.

Record review showed Staff D did not have personnel record available for review. Staff D did not had any documentation of completing First Aid and training.

On at 11:34 AM Staff D stated, "I'm been working here for 15 days."

Class III

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

Based on observation, record review, and interview, the facility failed to have personnel records for one out of four sampled staff (Staff D).

Findings included:

On at 11:30 AM observed Staff D alone in the facility caring for a census of four residents. Staff D identified herself as Staff B.

Record review showed Staff D did not have a personnel record at the facility available for review.

On at 11:34 AM Staff D stated, "I'm been working here for 15 days."

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Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review, and interview, the facility failed to ensure that one of four sampled staff had eligible background screening before providing personal care or services directly to the residents (Staff D).

Findings included:

On at 11:30 AM observed Staff D alone in the facility caring for a census of four residents. Staff D identified herself as Staff B.

On at 11:29 AM Staff D that identified herself as Staff B and stated "I don't remember my date of birth or my social security number. At 11:35 AM Staff D was shown the photo in the background screening database for Staff B. Staff D stated, "That person is not me."

On at 11:34 AM Staff D stated, "I'm been working here for 15 days."

Record review showed Staff D did not have personnel record available for review at the facility.

On at 11:45 AM Staff D provided a social security number and Identification. She stated, Staff B told me to pretend to be her because she went on vacation.

Review background screening database showed "no records were found" for Staff D.

Unclassified