STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964101	R 01/25/2018
NAME OF PROVIDER OR SUPPLIER **M & M COMPREHENSIVE**	STREET ADDRESS, CITY, STATE, ZIP CODE **280 WEST 56 STREET** **HIALEAH, FL 33012**	

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

0000 - Initial Comments -

A follow up to a Complaint (CCR#2017012143) Survey was conducted on . M & M Comprehensive, Inc. with license #8987 had deficiencies identified at the time of the survey:

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

Based on observation and interview, the facility failed to keep centrally stored medications locked.

Findings included:

During the facility's tour on at 10:40 AM, the following medications were found unlocked in # which door was wide opened: 0.5%, Flucinolone oil 0.01%, and , Ophtalmic Solution 0.005%.

During the exit interview on at 12:50 PM, Staff A stated "I removed the medications from the . It is better for them to be all together."

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation and interview, the facility failed to properly labeled all medications.

Findings included:

During the facility's tour on at 10:40 AM, the following unlabeled medications were found in # : 0.5%, Flucinolone oil 0.01%, and , Ophtalmic Solution 0.005%.

During the exit interview on at 12:50 PM, Staff A stated "The medications are for Resident #2, I removed them from the ."

Class III

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

Base on record review and interview, the facility to maintain a completed Health Assessment for one out

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SUMMARY STATEMENT OF DEFICIENCIES
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of seven sampled residents (Resident #6).

Findings included:

A review of Resident #6's file on revealed the Health Assessment dated the Physical or sensory limitations were no completed, the Nursing/treatment/ , , service requirements was not completed, the special precautions was not completed and the part that asked if the resident's needs could be met in an ALF was checked.

During the exit interview on at 12:50 PM, Staff A acknowledged that the Health Assessment was incomplete and inaccurate. Staff A stated "I will get it fix."

Uncorrected Class III