STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966208	**02/06/2018**
NAME OF PROVIDER OR SUPPLIER **MAUD'S PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **860 NW 186 DR** **MIAMI, FL 33169**	

SUMMARY STATEMENT OF DEFICIENCIES
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0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018 and concluded on , 2018. Maud's Place (License #10440) with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to show proof of an annual satisfactory fire safety inspection.

Findings included:

Review of the fire inspection posted revealed that it was dated . The facility did not have proof of an annual satisfactory fire inspection.

On at 4:10 PM the Administrator stated that she had had the inspection done and she had the report but had to look for it.

Class III

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

Based on observation and interview the facility failed to follow the correct procedure outlined by the state when assisting with self-administration of medications 1 out of 5 sampled residents (#4).

Findings included:

On at 9:10 AM observed the assistance with self administration of medications for Resident #4. The medications were scheduled for 8:00 AM. Staff C opened the pack and removed the medications with her bare hands one by one. Staff C did not bring the medication observation record with her.

On at 9:12 AM Staff C stated that she did not know that she could not touch the medications with her hands.

Class III

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0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview the facility failed to update the medication observation records (MORs) immediately after the assistance with self-administration of medications for 1 out of 5 sampled residents (#1).

Findings included:

On at 11:50 AM requested the MORs for review. Staff C stated that she had to sign the medications for Resident #1. Resident #1 had taken her medications at 8:30 AM.

Reviewed the MORs on at 11:51 AM. Record review revealed the medications for Resident #1 had not been signed.

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:

During the tour of the facility on at 8:43 AM observed in # a bottle of on top of one of the night stands.

On at 8:44 AM Staff C stated that it belonged to Resident #3, who that was at the program and he left it outside; she grabbed the bottle and put it inside the resident's closet unlocked.

On at 1:08 PM observed inside the refrigerator in the door bottle of 0.005% eye drops that belonged to Resident #3; the medication was not locked. Also the for Resident #1 was kept in the refrigerator door inside a supermarket plastic bag.

On at 1:10 PM Staff C stated, "I did not know it needed to be locked."

Class III

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

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Based on record review and interview the facility failed to provide evidence of a negative examination on an annual basis for 2 of 5 sampled staff (Staff D and E).

Findings included:

Record review showed Staff D and E did not have annual examination documentation. Staff D's last examination was dated and Staff E's last examination was dated .

On , 2018 at 3:55 pm Staff A stated, "Ok, I will fix it."

Class III

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

Based on record review and interview the facility failed to post an accurate staffing schedule.

Findings included:

Reviewed of the staffing schedule for the month of , revealed that Staff F was listed as working.

On at 9:30 AM Staff C stated that Staff F does not work at the facility.

On at 1:45 PM Staff B stated on the phone that Staff F does not work at the facility since .

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview, the facility failed to provide in-service training within 30 days of employment for 1 of 5 sampled staff (Staff D).

Findings included:

Record review showed Staff D did not have the required emergency preparedness and evacuation training and recognizing/ reporting , neglect, and training. Staff D's hire date was .

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On , 2018 at 3:55 pm Staff A stated, "Ok, I will fix it."

Class III

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

Based on observation, record review, and interview the facility failed to provide proof of First Aid training for 3 of 5 sampled Staff (Staff A, C, and E). The facility failed to provide proof of current ( ) training for 1 of 5 sampled Staff (Staff E).

Findings included:

On , 2018 at 8:45 am observed Staff C working alone caring for a census of 5 residents.

Record review showed Staff A and C did not have First Aid training. Record review also showed Staff E's First Aid training expired on 2015. The facility's schedule showed Staff C worked alone.

On , 2018 at 3:55 pm Staff A stated, "Ok, I will fix it."

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 show evidence that unlicensed staff who provide assistance with self-administered medications and have successfully completed the initial 4 hour training obtained a minimum of 2 hours of continuing education training on an annual basis on providing assistance with self-administered medications and safe medication practices in an assisted living facility for 2 out of 5 sampled staff (D and E).

Findings included:

Review of the personnel file of Staff D revealed that she had a 4 hours training in assistance with self-administration of medications on .

Review of the personnel file of Staff E revealed that she had a 4 hours training in assistance with self-administration of medications on .

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Both Staff D and Staff E had a training in assistance with self-administration of medications on but none of the certificates specified the amount of hours provided.

On at 3:55 PM Staff B stated on the phone that they will get a new certificate for both staff.

Class III

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

Based on record review and interview the facility failed to provide evidence that the menu was reviewed annually by a licensed or registered dietitian, a licensed nutritionist, or a registered dietetic technician supervised by a licensed or registered dietitian. The facility failed to have a 3-day supply of nonperishable food, based on the number of weekly meals the facility has contracted with residents to serve.

Findings included:

Review of the menu that was posted revealed that it was dated to .

During the tour of the facility on at 8:52 AM observed that there was emergency food in 2 plastic containers. The facility did not have enough food for a census of 6 residents for 3 days.

On at 3:55 PM Staff B stated on the phone during the exit conference that she needed to buy emergency food and that they had the new menu already.

Class III

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

Based on observation and interview the facility failed to ensure that all existing electrical system, were maintained free of hazards and in good working order. The facility also failed to ensure that 1 of 6 sampled residents (Resident 4) lived in a clean living environment. The facility failed to provide clean floors and toilet paper inside all three for 6 of 6 sampled residents.

Findings included:

On , 2018 at 4:00 pm observed main fire panel warning light turned on and system beeping, observed Staff C open panel and press buttons.

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On , 2018 at 4:00 pm Staff C stated, "Sometimes it happens and you need to press to reset it".

On , at 8:50 am a strong foul odor was found inside Resident 4's .

On , 2018 at 8:50 am Staff C stated, "I know, he got dirty and I need to change the bed sheets and bath him, I'll do it as soon as I finish with breakfast and medications."

On , 2018 at 9:12 am observed the television provided by facility was not working properly inside of Resident 4's .

On , 2018 at 9:12 am Staff C stated, "TV belongs to facility, the Administrator is aware that it is not working properly."

On , 2018 at 1:10 pm observed three floors unkept with no toilet paper available for the residents (#1-6).

On , 2018 at 1:15 pm, Staff C stated, "I will clean the in a little while."

On , 2018 at 9:35 am on a phone interview, Staff C stated, "We used to keep the paper and give it to them as needed but now we have paper and soap in every ."

Class III

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

Based on record review and interview the facility failed to keep a copy of the order for nursing services for 1 out of 5 sampled residents (#1). The facility failed to have completed health assessments for 2 out of 5 sampled residents (#3 and #4).

Findings included:

1) Review of Resident #1's record revealed that she is receiving home health services for administration of Mix 14 units in the morning and 10 units at night. The facility did not have an order.

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On at 10:20 AM Staff C stated she could not find the order.

2) Review of Resident #3's record revealed the health assessment did not have the section, the height, if the resident needs assistance with medications and the type of assistance needed with medications sections completed.

Review of Resident #4's record revealed the health assessment did nothave the or behavioral status, the nursing/treatment/ service requirement, if the resident needs assistance with medications and the type of assistance needed with medications sections completed.

On at 4:01 PM during the exit conference Staff B stated on the phone that she will get the new health assessments and will talk to the doctor to complete them.

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have the daily, weekly, or monthly rate on the resident's contract for 1 out of 5 sampled residents (#4).

Findings included:

Review of Resident #4's record revealed the contract did not have a monthly rate documented.

On at 3:59 PM Staff B stated on the phone that the resident was joining a program and because of that the payment would increase next month. At the moment the resident was paying $1200 and the program would pay $800 more per month for a total of $2000.00.

Class III

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

Based on record review and interview the facility failed to provide evidence of three hours of continuing education every 2 years of Limited Mental Health training for 5 of 5 sampled staff (Staff A, B, C, D, and E).

Findings included:

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Record review showed Staff A, B, C, D, and E did not have the 3 hours of Limited Mental Health required every 2 years. The last training for Staff A, B, C and D was dated .

On , , 2018 at 3:55 pm Staff A stated, "Ok, I will fix it."

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to provide current copy of eligible level 2 background screening for 1 of 5 sampled Staff (Staff A). Based on record review and interview the facility failed to provide a signed attestation compliance form for 2 of 5 sampled staff (Staff B and E)

Findings included:

Record review showed Staff A did not have a copy of current level 2 background screening on file at the facility.

Record review showed Staff B and E did not have signed attestation compliance forms on file at the facility.

On , , 2018, at 3:55 pm Staff A stated, "Ok, I will fix it."

Unclassified

Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to maintain the employment status of all employees within the background screening's clearinghouse.

Findings included:

Review of the clearinghouse database revealed the facility's roster was not up-to-date. Staff A was not listed and there was an employee listed (F) that does not work at the facility.

On at 12:40 PM Staff B stated on the phone, "Oh I need to update the roster?"

On Staff C stated Staff F has not worked at the facility for 2 weeks.

Unclassified