STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968958	**01/22/2018**
NAME OF PROVIDER OR SUPPLIER **GREEN STREET ALF, CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **12262 SW 250 TERR** **MAIMI, FL 33032**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , Green Street ALF with Limited Mental Health Component License #12805 had the following deficiencies at time of the survey:

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

Based on observation and interview, the facility failed to honor the rights of one of four sampled residents to privacy by allowing the staff members to share a the resident (Resident #1).

Findings included:

On at 8:51 AM, observed Staff C's personal belongings were in Resident #1's .

On at 8:51 AM Staff C stated "I share the Resident #1 because her daughter has asked me to watch over her during the night time."

On at 2:25 PMthe Administrator stated "The reason the staff is sleeping in the because Resident #1's daughter requested for the staff to watch her during nighttime."

Class III

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

Based on record review and interview, the facility failed to maintain and accurate medication observation record (MOR) stating the time each medication was given to one out of four sampled residents (Resident #3).

Findings included:

A review of the medication observation record book revealed that Resident #3 was prescribed medication , 5 MG, 5 MG and 50 Mg. These medications were not initialed as having been given on at 8:00 PM. Further review of the resident's medication packet showed the medication was not in the packet.

On at 2:30 AM Staff C Stated "I gave Resident #3, the medication the last night, I might have forgotten to sign the medication book."

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Class III

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

Based on record review and interview, the facility failed to provide documentation of a written statement from a health care provider showing that one out of seven sampled staff did not have any signs or symptoms of communicable (Staff C).

Findings Included:

A review of Staff C's employee file showed the staff was hired on 11/ and there was no documentation of a statement of Freedom from . There was a prescription in file stating the staff had no acute , , & no evidence of dated .

On at 2:05 PM, the Administrator stated regarding Staff C, "She has a prescription from the doctor stating she's free from , but I did not know the statement was required to be written on the paper."

Class III

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

Based on record review and interview, the facility failed to ensure that one out of seven sampled employees had received training in the areas of Resident Rights and Recognizing & Reporting , Neglect, & , (Staff C).

Findings included:

A review of Staff C's employee file showed the staff was hired on 11/ and there was no documentation the staff received the trainings on Resident Rights and Recognizing & Reporting , Neglect, & , .

On at 2:01 PM Administrator stated "I know Staff C received the trainings, they are probably misplaced; I can fax the copies over if that's possible."

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0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview the facility failed to provide documentation of an updated Emergency Management Plan submitted and approved by the local agency.

Findings included:

Record review showed that the facility's last Emergency Management Plan approval letter was dated .

On at 1:07 PM Administrator stated "I already submitted the paperwork, but I have not received the approval letter."

Class III

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