STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964115	**01/17/2018**
NAME OF PROVIDER OR SUPPLIER **ROYAL LIVING REST HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2926 SW 2 STREET** **MIAMI, FL 33135**	

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

0000 - Initial Comments

A Complaint (CCR# 2017011759) Survey was conducted on and concluded on . Royal Living Rest Home, Inc with Limited Mental Health component (AL #12367) had the following deficiencies identified at the time of the survey:

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

Based on observation, record review, and interview, the facility failed to have an accurate Medication Observation Records (MORs) for one out of sixteen (Resident #7) sampled residents.

Findings Include:

Medication Observation Records (MORs) reviewed on at 10:30 AM showed Resident #7's , , 10 MG one tablet daily at 8:00 PM, Doxepin 100 mg one tablet daily at 8:00 PM, , 3 MG one tablet daily at 8:00 PM, and , 30 MG one tablet daily at 8:00 PM were signed as given on .

Resident #7's medications showed medications (, , 1 mg , , , 10 MG , Doxepin 100 mg , , 3 MG, and , 30 MG) were in the package. In addition, , , 10 MG schedule at 2:00 PM on was not in the package.

Interview conducted on at 11:00 AM, Staff A stated "Resident #7 did not sleep in the facility yesterday. She refused to take her medications at night. She left with her father. Her father came today in the morning with her but she refused get out of the car. Her father picked her medications and brought them to her. I signed the medication observation record because I was trained to do it."

Class III

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

Based on observation and interview, the facility failed to ensure medications were properly stored for two out of fourteen (Resident #16 and #17) sampled residents.

Findings Include:

Observation on at 1:30 PM showed Resident #16 and #17 medications were kept in a cabinet

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located in the patio area.

Interview conducted on at 2:40 PM stated, "We did not keep Resident's #16 and #17 medications in the medication cabinet because they are not facility residents."

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on observations, record review, and interview, the facility failed to have an up to date admission and discharge log.

Finding Include:

Facility tour conducted on at 9:30 AM showed there were sixteen residents in the facility.

Review of the Admission/Discharge log showed that Resident #16 was marked as daycare participant and Resident #17 was not listed.

Record review showed Resident #16's was admitted on . Record review showed Resident #17 was admitted on .

Medication reconciliation showed the facility assisted Residents #16 and 17 with self-administered medications.

Interview conducted on at 12:30 PM, Resident #17 stated, "I live here but I do not remember for how long."

Interview conducted on at 12:36 PM, Resident #16 stated, "I come here every day."

Interview conducted on at 12:47 PM, Staff D stated, "Resident #17 sleeps here sometimes. We are trying that she adjust to the facility."

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview, the facility failed to have an executed contract between the residents and the facility at or prior to admission for two out of sixteen (Residents #1 and 17) facility residents.

Findings Include:

Record review showed Resident #1 was admitted on and Resident #17 was admitted on . The facility did not have executed contracts with the residents.

Interview conducted on at 2:30 PM, Staff D, stated that in-fact, the facility had not executed and entered into a contract with Resident #1 and Resident #17.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review, and interview, the facility failed to obtain a licensure capacity increase prior to providing personal care and meals to a census of seven residents. The facility provided services to residents outside the current license capacity of fourteen.

Findings included:

Facility tour conducted on at 9:30 AM showed there were sixteen residents in the facility.

Review of the Admission/Discharge log showed that Resident #16 was marked as daycare participant and Resident #17 was not listed.

Record review showed Resident #16's was admitted on . The record had a contract for a monthly payment of $735.00 and Long Term payment of $800.00 dated . The resident receive a payment of $78.40 .

Record review showed Resident #17 was admitted on . The contract dated had a monthly payment of $1000.00 was not signed.

Medication reconciliation showed the facility assist Resident #16 and 17 with self-administered medications.

Interview conducted on at 12:30 PM stated, "I live here but I do not remember for how long."

Interview conducted on at 12:47 PM, Staff D stated, "Resident #16 did not live in the facility. He lives with his sister. I did not know what payment the facility is receiving for him. Resident #17 sleeps here sometimes. We are trying that she adjust to the facility."

Unclassified