STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910997	**01/22/2018**
NAME OF PROVIDER OR SUPPLIER **NIGHTINGALE MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1753 MICHIGAN AVENUE** **MIAMI BEACH, FL 33139**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. Nightingale Manor (AL #4687) had deficiencies identified at the time of the survey:

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 2 out of 8 sampled residents (#3 and #4).

Findings included:

On at 12:25 PM observed the assistance with self-administration of medications for Residents #3 and #4. Staff B failed to mention the name of the medications to the residents.

On at 3:35 PM during the exit conference Staff B stated, "You are right."

Class III

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

Based on record review and interview the facility failed to have a copy of the job description in file for 13 sampled staff (Staff I and Staff J).

Findings included:

Review of the facility in the Health Finder database revealed the facility was licensed for 30 beds.

A review of the facility's personnel records reveled that Staff I and Staff J did not have a job description in file.

During the exit interview on at 3:31 PM, Staff B acknowledged that Staff I and Staff J did not have a job description in file and stated "I will update that."

Class III

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

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NAME OF PROVIDER OR SUPPLIER **NIGHTINGALE MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1753 MICHIGAN AVENUE** **MIAMI BEACH, FL 33139**	

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

Based on observation, record review, and interview the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

On at 9:10 AM upon arrival to the facility there were three staff present, Staff B, Staff E and Staff D who was the cook.

Review of the staffing schedule revealed the Administrator was listed to work from 8:00 AM to 4:00 PM.

The Staff B stated on at 9:20 AM that the administrator was on her way. The administrator arrived at 10:25 AM.

Class III

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

Based on observation and interview the facility failed to provide a safe living environment free of hazards and ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

Findings included:

On at 09:25 AM during the facility's tour observed # with broken closet doors, # 's ceiling appeared to be leaking, # 's ceiling appeared to be leaking and had dark stain, # had a strong odor, # 's ceiling appeared to be leaking and had peeling paint, and the kitchen's ceiling had peeling paint as well.

During an interview on at 3:31 PM Staff B stated " I started the process to fix the facility already. I am waiting for the company to give me the estimate."

Class III

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

Base on record review and interview the facility failed to maintain a completed demographic data sheet for one out of eight sampled residents (Resident #2).

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	AL11910997	**01/22/2018**
NAME OF PROVIDER OR SUPPLIER **NIGHTINGALE MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **1753 MICHIGAN AVENUE** **MIAMI BEACH, FL 33139**	

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

Findings included:

Resident #2 did not have an emergency contact listed on the demographic data sheet.

During an interview on [redacted] at 01:10 PM, Staff B stated "the emergency data sheet was at the older building." Staff B then printed an emergency demographic sheet and placed it in Resident #2's folder.

Class