STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965982	**02/01/2018**
NAME OF PROVIDER OR SUPPLIER **TWO SISTER'S HOME CARE II CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **12335 NW 98 AVENUE** **HIALEAH, FL 33016**	

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

0000 - Initial Comments

A Complaint (CCR#2017015464) Survey was conducted on and concluded on at Two Sister's Home Care II Corp, license number 10285. The facility had deficiencies at time of the survey.

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on record review and interview the facility failed to ensure that only licensed personnel administered medications for one of six (Resident #1) sampled residents.

Findings included:

Observation on at 12:00 pm revealed Resident #1 could not assist with her lunch and/or her medication.
Staff C gave a cup with medication to Resident #1. However, Resident #1 could not follow commands. Staff C then took the medication with a spoon and put it into Resident #1's mouth.

Record review revealed Resident #1's progress notes from the facility dated stated, "Resident #1 is declining."

Interview on at 2:39 pm Staff A stated, "Resident #1 is declining, she used to eat and take the medication by herself."

Class III

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

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

Findings included:

Record review revealed that the facility was missing information of two discharged residents on the admission/discharged log at the time of the survey.

Record review revealed that the facility had no information and/or reason that reflected residents' discharged.

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SUMMARY STATEMENT OF DEFICIENCIES
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Interview on ..... at ..... at 10:30 a.m. Staff D stated, "I closed a facility and I moved most of my records to a warehouse. This admission/discharge log had all the residents information complete, but I moved it to the warehouse. I will get it and I will send you the information."

Class III

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

Based on record review and interview, the facility failed to have an updated health assessment after a change in condition for one out of six (Resident #1) sampled residents.

Findings included:

Record review revealed that Resident #1's (admitted .....) health assessment stated ....., Dysuria, Retention of ....., of sacral region, ..., reduced mobility and ..... in other chronic .....

Record review revealed Resident #1's progress notes at the facility stated, "On ..... Urologist put a ..... and the resident is declining."

Interview on ..... at 2:39 pm Staff A stated, "Resident #1 never had ..... care here, I do not know why the 1823 stated that you can even ask her son, she never has ..... This is the reason we have to review all what a doctor write on the health assessment." In addition, Staff A stated, "Resident #1 is declining, she used to eat and take the medication by herself."

Class III