STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965295	R 02/07/2018
NAME OF PROVIDER OR SUPPLIER **TLC HOME INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8395 SW 112 STREET** **MIAMI, FL 33156**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on , 29th, 2018 and concluded on , 7th, 2018. TLC Home Inc., license #9762 had the following uncorrected deficiencies identified at the time of the survey:

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that unlicensed persons who provided assistance with self-administered medications obtain a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for one (Staff D) out of ten sampled staff.

Findings included:

Record review of Staff D's personnel file revealed Staff D received the 4 hours and 2 hours training of assistance with self-administration of medication on . The facility did not have an updated training for Staff D.

In an interview on at 1:34 PM the Assistant Administrator revealed that could not find the medication training.

Class III
Uncorrected

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

Based on record review and interview, the Assisted Living Facility failed to have a weight record initiated at the time of admission for one (#5) out of five sampled residents.

Findings included:

Review of Resident #5's record revealed Resident #5's admission date was on . The health assessment (AHCA form 1823) completed on for Resident #5 revealed the resident needed assistance for ambulation, bathing and dressing. The facility did not provide weight records for Resident #5.

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In an interview on at 11:36 AM the Assistant Administrator stated, "I can't find it." In an interview on at 11:43 AM the Assistant Administrator stated, "Resident #5 just got weighed the other day because Resident has not been here that long."

On at 12 PM the Assistant Administrator presented a record that showed on Resident #5 weighed 135 lbs.

Class III
Uncorrected