STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965295	**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 Complaint (CCR# 2017015223 and 2017015882) survey was conducted on , , 2018 and concluded on , , 2018. TLC Home Inc., license #9762 had the following deficiencies identified at the time of the survey:

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, record review, and interview, the Assisted Living Facility's staff failed to follow procedures outlined by the state when assisting residents with self-administration of medications for one (#4) out of five sampled residents.

Findings included:

Observation on at 9:21 AM revealed that Staff C assisted Resident #4 with medicines. Staff C put 2 pills in the little cup.

On at 9:22 am Staff C stated, "these are the , medications." Then stated, "I am not finished yet, hold your hand." while Staff C put another pills in the little cup.

Observed on at 9:23 AM that Staff C put 2 pills in the little cup and stated, "here, your , medications. Take your time."

Medication reconciliation revealed Resident #4 received the following mediations from Staff C who did not read names out loud:
- 50 mg
- , 10 mg
- Carvevilol 6.25 mg
- , 100 mg

In an interview on at 1:50 PM Staff C stated, "Sometimes I say the names. I did wrong."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to have Medication Observation

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Records (MORs) that showed residents' health care provider name, the health care provider's telephone, and the year the MOR was covering number for one (#4) out of five sampled residents.

Findings included:

Review of Resident #4's MORs revealed that resident's health care provider name, the health care provider's telephone number, the resident's , and year sections were blank.

In an interview on at 1:52 PM Staff C revealed that staff wrote the MORs in the facility and missed those information.

Class III

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

Based on observation and interview, the Assisted Living Facility failed to keep central stored medication storage locked at all times.

Findings included:

Observation on at 9:05 AM revealed the residents' medications and over the counter products were in the cabinet and it was unsecured and accessible to residents in the family .

In an interview on at 9:05 AM Staff C stated, "we keep some extra medicines." Staff C stated on at 1:50 PM stated, "The lock was loose; I informed it."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation, interview, and record review, the Assisted Living Facility failed to have over the counter (OTC)medications labeled with residents' names for one (#4) out of five sampled residents.

Findings included:

Observation on at 9:21 AM revealed Staff C assisted Resident #4 with medications. At 9:24 AM Staff C placed a tablet in Resident #4's hand, Staff C stated, "Your now". Followed by putting another pill and stated, "one ."

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Reconciliation of Resident #4's medications showed the 500 mcg dietary supplement and Low Lose , - pain reliever ( ) did not have the resident's name labeled on them.

In an interview on at 2:12 PM Staff C stated, "Daughter picked the meds and brought them like that."

Class III

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

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

Findings included:

Observation on at 7:55 AM revealed Staff C and D were on duty taking care of five residents in the facility.

Review of facility's record revealed that , 2018 Staffing Pattern showed that Staff C was scheduled to work on from 7 AM to 3 PM, Staff D was off, Staff B was scheduled to work on from 9 AM to 5 PM and Staff E was scheduled on was from 11 AM to 7 PM.

In an interview on at 8:52 AM Staff D stated, "I am leaving for today."

Observation on at 8:53 AM revealed that Staff D left.

Observation on at 9:31 AM revealed that Staff B arrived.

Observation on at 10:35 AM revealed that Staff E arrived.

Class III