STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963880	**01/23/2018**
NAME OF PROVIDER OR SUPPLIER **SAN CAYETANO HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3525 SW 104 COURT** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A complaint (CCR #2017015657) survey was conducted on , 23 rd, 2018. San Cayetano Home, Inc. (license #8859) had the following deficiencies identified at the time of the survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation, record review, and interview, the Assisted Living Facility failed to offer and provide social, recreational or educational, and other activities to the residents.

Findings included:

Observation on revealed that from 9:37 AM to 2:00 PM the facility did not provide social, recreational or educational, and other activities to the residents.

The activity calendar for , 2018 posted in the bulletin board showed every Monday 2 hours table talk, every Tuesday 2 hours card game, every Wednesday 2 hours chair exercises, every Thursday 2 hours current event, every Friday 2 hours bingo and singing, every Saturday 2 hours listen music, and every Sunday family visits.

In an interview on at 2:01 PM Staff C stated, "They refused to do activities."

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation and record review, the Assisted Living Facility failed to ensure that one out of nine sampled residents/participants could communicate with staff and read materials at the facility (Day Care Participant #9).

Findings included:

In an interview on at 10:20 AM Staff C, revealed that staff did not speak English. The staff on duty of the time of the survey did not speak English and could not communicate with day care Participant #9, who spoke English.

In an interview on at 11:46 AM Participant #9 revealed that was not able to read or speak

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Spanish.

Record review of food menu showed for in Spanish " pavo guisado, arroz, frijoles, maduros, remolacha, aderezo, y pina" (stew turkey, rice, beans, sweet plantains, beet, dressing and pineapple).

Class III

0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC

Based on observation, record review, and interview, the Assisted Living Facility failed to ensure that staff followed the doctor for one (#1) out of nine sampled residents/participants. Staff C did not give thickened fluid to Resident #1 as ordered by doctor.

Findings included:

Observation on at 11:54 AM revealed Resident #1 was able to hold the cup with regular water and brought it the mouth with assistance and drank it.

Review of Resident #1's record revealed that there was a doctor order signed on for puree diet and thickened fluids due to .

In an interview on at 12:03 PM Staff C stated, "I didn't realize it, I am sorry."

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on interview, observation, and record review, the Assisted Living Facility failed ensure that substituted items on the menu had comparable nutritional value and failed to note substitutions in the menu before on when the lunch was served.

Finding included:

In an interview on at 11:47 AM Staff C stated, "the meat is pork." Observation on at 11:47 AM revealed that lunch was rice, beans, pork, and cake.

Record review of food menu revealed that on had stew turkey, rice, beans, sweet plantains, beet, dressing and pineapple. The facility did not document substitutions to the menu.

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Class III

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

Based on observation and interview, the Assisted Living Facility failed to have the required furniture in the .

Findings included:

Observation on at 10 AM revealed # where Residents #2 and #3 slept, did not have a a table or nightstand, bedside lamp or floor lamp, and waste basket. Residents #1 and #4 slept in #. and the not have a table or nightstand, and waste basket.

In an interview on at 1:50 PM Staff C stated, ""the rest of the the required furniture but those had hospice residents. The owner did not find a reason to have those furniture in the ."

Class III

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

Based on record review and interview, the Assisted Living Facility failed to have documentation of the appointment of a health care surrogate, health care proxy, guardian, or the existence of a power of attorney for one out of nine sampled residents (Resident #1). Facility failed to have accurate health assessment (AHCA form 1823) for three (#1, #2, and #3) out of nine sampled residents.

Findings included:

1. Review of Resident #1's record revealed the Resident consent to the use of full bed was singed on by resident's daughter. There was no document appointing health care surrogate, health care proxy, guardian, or the existence of a power of attorney.

In an interview on at 11:50 AM Staff C revealed that Resident #1's daughter put hands' over resident's hands and signed it.

2. Review of Resident #1's record revealed that received hospice services since and that admission diagnosis was and secondary diagnosis of (Multi

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Infarct). Plan of Care Review on resident with precaution for , anorexia.

Resident #1's health assessment completed on showed medical history and diagnoses of Hospice, , or behavioral status: . Special precautions: precautions. Needed total assistance for ambulation, eating, self-care, toileting, transferring, bathing and dressing. Special diet instructions: puree diet. Needed assistant with self-administration of medications.

Review of Resident #2's record revealed that received hospice services since and that admission diagnosis was and secondary diagnosis of with behavioral disturbance. Plan of Care Review on resident with precaution for , anorexia. Resident was bedbound, and safety precautions.

Resident #2's health assessment completed on showed medical history and diagnoses of Hospice, , History of . or behavioral status: fair. Special precautions: home safety universal and standard precautions. Needed total assistance for ambulation, self-care, toileting, transferring, bathing and dressing and supervision for eating. Special diet instructions: puree diet. Needed assistant with self-administration of medications.

Review of Resident #3's record revealed that received hospice services since . Active Orders (Plan of Care) as of showed diagnoses: , , , , , . It showed doctor order of at 2 liters per minute continuous nasal cannula. Changed diet to pureed with precautions/ honey-thickened fluids since . Health assessment completed on showed medical history and diagnoses of Hospice, , . Special precautions: precautions. Needed total assistance for ambulation, eating, self-care, toileting, transferring, bathing and dressing. Special diet instructions: puree diet. Needed medication administration.

In an interview on at 1:56 PM Staff C stated, "I understand, the health assessments were missing information."

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview, the Assisted Living Facility failed to maintain the employment status of all employees on its roster within the background screening clearinghouse database.

Findings included:

Observation on at 9:37 AM revealed that Staff C, D, and E were on duty taking care six residents and three daycare participants.

A review of the Background Screening Clearinghouse Database for providers showed that the Assisted Living Facility's employee roster included: Staff A, C, D, and E. It showed Staff B ended date on .

Review of Staffing schedule for , 2018 showed that on Staff B was on call, Staff D worked from 7 AM to 7 PM, Staff C worked from 7 PM to 7 AM and Staff E and Staff A worked from 7 AM to 7 PM.

In an interview on at 1:16 PM Staff C revealed that Staff B was the facility's Manager. At 1:40 PM Staff C stated, "I don't know why Assistant Administrator is out of employer roster" while referring to Staff B.

Unclassified