

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/02/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11965173	(X3) DATE SURVEY COMPLETED 02/08/2018
NAME OF PROVIDER OR SUPPLIER XIOMARA HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 4321 SW 1 STREET MIAMI, FL 33134	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments An Extended Congregate Care Monitoring Survey was conducted on 02/08/2018. Xiomara Home Inc with Extended Congregate Care component, license #9598 had the following deficiencies identified at the time of the survey: 0056 - Medication - Labeling and Orders - 58A-5.0185(7) FAC Based on observation, record review, and interview, the Assisted Living Facility (ALF) failed to follow a doctor order for one (#1) out of two sampled residents who required continuous oxygen. Findings included: Review of Resident #1's record revealed the resident was receiving hospice services since 01/20/2018. Plan of care (active orders) dated 01/20/2018 showed 2-3 liters per minutes continuous by nose on 02/08/2018. Observation on 02/08/2018 at 12:55 PM revealed Resident #1 sitting in a recliner chair in the dining room. Resident #1 was not receiving an oxygen treatment. In an interview via telephone with Hospice Nurse on 02/08/2018 at 1:48 PM revealed that informed the ALF about the oxygen order for Resident #1. In an interview on 02/08/2018 at 2:27 PM the Administrator revealed Resident #1 did not need the continuous that order was when Resident had a cold and hospice needed to fix the oxygen order. Class III E210 - ECC - Training - 58A-5.0191(7) FAC Based on record review and interview, the Assisted Living Facility failed to ensure Extended Congregate Care (ECC) Nurse completed the 4 hours of initial training in extended congregate care (ECC) within 3 months of beginning employment. Findings included: Review of ECC Nurse' personnel file revealed the hire date was on 01/20/2018. The facility did not have		

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any proof that the nurse completed the 4 hours of initial training in extended congregate care. In an interview on at 2:15 PM via telephone with ECC Nurse, the nurse revealed that the nurse will check and get back to the Administrator. Class III		