STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968213	01/30/2018
NAME OF PROVIDER OR SUPPLIER **LA FINCA ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **17705 SW 218 STREET** **MIAMI, FL 33170**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on , 2018. La Finca Alf, Inc. with license #12146 had the following deficiencies identified at the time of survey.

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

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

Findings included:

In an interview on at 7:33 AM Resident #4 revealed that facility did not provide activities. Resident #4 just watched TV.
In an interview on at 8:09 AM Resident #1 revealed that facility did not provide activities. Resident #1 just watched TV.
In an interview on at 9 AM Resident #2 revealed that facility did not provide activities. Resident #2 just watched TV.
In an interview on at 9:04 AM Resident #3 revealed that facility did not provide activities. Resident #3 just watched TV.

Review of facility's activity calendar for , 2018 showed on from 1 PM to 3 PM walking exercises.

Observation on from 1 PM to 1:40 PM facility did not provide social, recreational or educational, and other activities to the residents. Residents #1, #3 and #4 sat in living TV. Residents #2, #5 and #6 were in their .

Class III

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

Based on interview and record review, the Assisted Living Facility failed to have an accurate scheduled time on the Medication Observation Record (MOR) for one (#1) out of six sampled residents.

Findings included:

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When Staff D started to initial Resident #1's MOR on at 8:02 AM stated, "There is no more ".

Review of Resident #1's MOR revealed that 10 mg- take one tablet one time daily was schedule at 8 AM. It was initialed from thru at 8 AM.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the Assisted Living Facility failed to have documentation of freedom from communicable and failed to have a negative annual examination verification for one out six sampled staff (Staff F).

Findings included:

A review of Staff F's personnel file revealed that there was no documentation of a freedom from communicable statement.

A review of Background Screening Clearinghouse Database showed that Staff F's hire date was .

In an interview on at 11:25 AM Staff B stated in reference to Staff F,"I have to take her out. I have her to cover days off and she just brought her record for the days she covered and took the record with her."

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview, the Assisted Living Facility failed to ensure that out of six sampled staff received required training within 30 days of employment (Staff F) . The facility did not provided documentation that Staff F received the following training: control, reporting major incidents, reporting adverse incidents, facility emergency procedures, resident rights, recognizing and reporting resident , neglect, and , resident behavior and needs, providing assistance with the activities of daily living, and facility's resident elopement response policies and procedures.

Findings included:

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A review of Background Screening Database showed that Staff F hire date was . . . . . Further review of Staff F's personnel file revealed that there was no documentation that Staff completed the following training:
- control
- reporting major incidents
- reporting adverse incidents
- facility emergency procedures
- resident rights
- recognizing and reporting resident . . . . . , neglect, and . . . . . .
- resident behavior and needs
- providing assistance with the activities of daily living
- facility's resident elopement response policies and procedures.

In an interview on at 11:25 AM Staff B stated in reference to Staff F,"I have to take her out. I have her to cover days off and she just brought her record for the days she covered , and took the record with her."

Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on interview and record review, the facility failed to provide documentation of / training for one (Staff F) out of six sampled staff.

Findings included:

A review of Staff F's personnel file revealed that there was no documentation of Staff F having completed the / . . training requirement.

A review of Background Screening Database showed that Staff F hire date was . . . . . .

In an interview on . . . . . at 11:25 AM, Staff B stated in reference to Staff F,"I have to take her out. I have her to cover day off and she just brought her record for the days she covered , and took the record with her."

Class III

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0090 - Training - - 58A-5.0191(11) FAC

Based on interview and record review, Assisted Living Facility failed to provide documentation of at least one hour of training on the facility's policies and procedures regarding ( ) for one out of six sampled staff (Staff F).

Findings included:

A review of Staff F's personnel file revealed that there was no documentation of the employee having completed training on the facility's policies and procedures regarding .

Review of Background Screening Database showed that Staff F hire date was .

In an interview on at 11:25 AM Staff B stated in reference to Staff F,"I have to take her out. I have her to cover days off and she just brought her record for the days she covered and took the record with her."

Class III

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

Based on observation, record review and interview, the Assisted Living Facility failed to follow the posted menu at breakfast.

Findings included:

Observation on at 7:36 AM revealed that Resident #6 ate coffee, milk, and cornmeal.
Observation on at 7:40 AM revealed that Resident #4 ate milk, and cornmeal.
Observation on at 7:55 AM revealed that Resident #1 ate bread with butter, coffee, milk, and cornmeal.
Observation on at 7:36 AM revealed that Resident #6 ate coffee, milk, and cornmeal.
Observation on at 9:14 AM revealed that Resident #5 ate coffee, and milk.

Menu posted in the bulletin board showed for breakfast on : assorted juices (4oz.), dry cereal (3/4 cup) or hot cereal (1/2 cup), bread (1 slice), margarine (1 t), and milk (8 oz.).

In an interview on at 1:02 PM Staff D revealed that when she started to work in the facility

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residents did not drink juice. Staff D decided not to give juice with breakfast because the cereal already had sugar.

Class III

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

Based on observation and interview, the Assisted Living Facility failed ensure that residents' have the required furniture.

Findings included:

Observation on at 7:48 AM revealed that #1, #2, #5 did not have waste basket. # did not have a dresser, chest or other furniture designed for storage of clothing or personal effects. # did not have a bedside lamp or floor lamp.

In an interview on at 1:17 PM Staff B stated in reference to waste basket, "I brought them for all the ."

In an interview on at 1:18 PM Staff B revealed in reference to no dresser in # that the Resident had almost no clothes.

In an interview on at 1:20 PM Staff B stated in reference to the bedside lamp or floor lamp in # , "Resident sleeps with light on."

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview, the Assisted Living Facility failed to provide a completed personnel file for one out of six sampled staff (Staff F).

Findings included:

Review of Staff F's personnel file revealed that there was no documentation of the employee's application and references. Further review showed Review of Staff F's personnel file revealed that there was also no documentation of employee's eligibility results of employee screening and the signed Attestation of Compliance with Background Screening Requirement.

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A review of Background Screening Database showed that Staff F's hire date was .....

In an interview on ..... at 11:25 AM Staff B stated in reference to Staff F,"I have to take her out. I have her to cover days off and she just brought her record for the days she covered , and took the record with her."

Class III