STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966654	**01/30/2018**
NAME OF PROVIDER OR SUPPLIER **AMERICAN LIFE ADULT CARE CENTER INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8849 NW 169 TERRACE** **MIAMI LAKES, FL 33018**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted at on , 2018. American Life Adult Care (Lic #10821) with Limited Mental Health components had the following deficiencies identified at time of the survey:

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

Based on observation and interview the facility failed to keep medicines locked at all times for seven of seven sampled residents (1-7).

Findings included:

Observation on at 9:30 am - 2:30 pm revealed a plastic bag with separate paper bag the belonged to all the Residents. Observation at 9:30 am revealed that the entire Residents' medications were on top of a nightstand inside a closet of # . The closet had a curtain and the 's door was open, unattended and unlocked.

Interview on at 9:30 am Staff C stated, "These are the Resident's medications for the next month. Even though, this is the residents' , we put the medications here. I will tell the administrator to get another place to put the medications."

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on observation, record review and interview the facility who is the payee for one of seven sampled staff (#3) failed to have a surety bond.

Findings included:

Record review revealed that the facility did not have documentation of a Surety Bond.

Interview on at 11:00 am Staff A stated the facility was payee for one resident (#3).

Interview on at 11:00 am Staff A stated, "The facility has a Surety Bond for $5,000.00, but I am still waiting for documentation to prove it."

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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 provide a safe living environment, free of hazards.

Findings included:

Observation on at 10:00 am revealed that the facility's backyard had debris (including large pieces of metal and wood, broken water dispensers, carpet) at the corner of the fence.

Observation on at 10:10 am revealed that the needed repair.

Interview on at 11:00 am Staff A stated, "We put the debris in the corner to wait for the truck garbage."
Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to provide documentation that monthly fire drills had been conducted.

Findings included:

Record review revealed that the facility did not have the monthly fire drills in the facility at time of the survey.

Interview on at 11:00 am Staff A stated, "The monthly fire drills were done, but I left it at my house."

Class III

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

Based on observation, record review, and interview, the facility failed to ensure that one of four (C) sampled employees had completed applications with references.

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Findings included:

On . . . . . at 9:30 am, observed Staff C was at the facility assisting residents with activities of daily living (ADL).

A review of the personnel file found that there was no documentation of an updated employment application for Staff' C.

During an interview on . . . . . at 1:00 pm Staff A stated, "This application is from the another facility whereshe used to work. The date she started to work in this facility was ; the date reflected on that application did not belong to this facility."

Class III

0167 - Resident Contracts - 58A-5.025 FAC

Based on record review and interview the facility failed to have complete contracts for one of seven sampled Residents (#2).

Findings included:

Observation on . . . . . at 9:30 am revealed that Resident #2 lived in . . #. .

Record review revealed that Resident #2's contract dated . . . . did not list the monthly rate.

Interview on . . . . . at 1:00 pm Staff A stated, "I did not realize that the contract was missing monthly rate."

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to have the emergency management plan reviewed annually.

Findings included:

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Record review revealed that the facility did not have current emergency management plan update and/or approved annually yet. The last letter of approval dated on .

On at 11:00 am Staff A confirmed that the Emergency Management Plan posted on board was not up to date. Staff A stated, "This application was already done and submitted, but I left it at my house."

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview the facility failed to provide documentation of an initial training of 8 hours regarding limited mental health for one of four sampled staff (A).

Findings included:

A review of the personnel record revealed that Staff A (hired) did not have initial limited mental health training available in her file.

On at 11:29 am, Staff A stated: I thought he had his initial mental health training on file, I have to call the school, they probably will have a copy of the certificate, and if they do not have it, I will send him to take the training again.

On at 1:00 pm Staff A stated, "I was mad with Staff B because I told her to bring me her LMH training. I want to be ready for the inspection, but she was missing her LMH training." Staff A also stated, "Staff B alleged that she gave it to me, but she has not."

Class III

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

Based on record review and interview the facility failed to maintain the employment status of all staff within the Background Screening Clearinghouse Database.

Findings included:

Review of the background clearinghouse revealed that the facility's employee roster did not have Staff D listed.

On . . . . at 10:05 am, Staff D stated, "I have being working here for more than a year.

On . . . . at 1:00 pm Staff A stated, "The facility roster and the schedule have people that no longer work here. I have to clean it."

Unclassified

Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review and interview the assisted living facility failed to obtain a licensure capacity increase prior to providing personal care, meals, and assistance with self- administration of medication for seven of seven residents (#s 1-7). The facility provided services to residents outside the current license capacity of six.

Findings included:

Observation on . . . . at 9:30 am revealed that the facility had seven residents (#s 1-7) in the facility. During the tour observation on revealed that there were eight beds in the facility at time of survey.

Further observation on . . at 9:30 am revealed that there was medications storage in . . # closet inside of a bag and a box storage, which belonged to Residents # 7.

A review of licensure record showed that the facility was licensed for a census of six residents.

Review of Resident #8's record showed an Adult Day Care Agreement dated on per $26.00 daily from 5:00 am - 9:00 pm. Resident #7 had the following forms: half full bed rail consent, informed consent

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to unlicensed provide assistance with self-administration of medication and resident weight log from . . . . . Resident #7's health assessment stated, " , , , , , and , ."

Record review of Resident #7's Medication Observation Record (MOR) reflected this, " , 0.25 mg (7:00am /7:00 pm), Combigam eye drops (8:00 am / 8:00 pm), . . . , . . . 10 mg (8:00 am), . . . , 10 mg (7:00 am /7:00 pm), Lumigan 0.01% (8:00 pm).

Observation on at 10:05 am revealed that Resident #7's mediation cards had the facility name and address.

Observation on . . . . at 2:00 pm revealed Staff D assisting Resident #7 with self-administration of medication.

Interview on at 9:40 am Staff C stated, "Staff A told me to tell you that Resident #2 is daycare. She does not have medications here. I had two or three days working here."

Interview on at 10:05 am Staff D stated, "I have being working here for more than a year. I know all the residents. Residents 2 and 7 sleep in # . These are their clothes. These medications inside of the box belongs to Resident #7."

Unclassified