STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967079	R 02/26/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
L & B SOLUTION CARE, INC	**565 NE 137 STREET** **MIAMI, FL 33161**

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

0000 - Initial Comments

A Standard Biennial Survey Revisit was conducted on [redacted] 09, 2017. L & B Solution Care, Inc with Limited Mental Health component, license #11186, had deficiencies 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 facility failed to have scheduled activities available at least 6 days a week for a total of not less than 12 hours per week and failed to encourage the Residents to participate in social, recreational, educational and other activities within the facility and the community.

Findings included:

On [redacted] the Residents were observed in the facility watching TV.

A review of the facility record on [redacted] revealed that the facility did not have an activity calendar available.

During an interview on [redacted] at 8:27 AM, Resident #2 stated "we just stay here watching TV."

At 8:28 AM Resident #4 stated "all we do is watching TV."

Uncorrected 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 facility failed to have a physician order for the use of a hospital bed with full [redacted] side rails for one out of four sampled residents (Resident #1). The facility also failed to have an accurate physician order for a hospital bed with half [redacted] side rails for one out of four sampled residents (Resident # 2).

Findings included:

On [redacted] at 07:30 AM during a facility tour [redacted] # [redacted] was observed to have a hospital bed with half [redacted] side rails and [redacted] # [redacted] was observed to have a hospital bed with full [redacted] side rails.

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A review of Resident # 1's file revealed that there was no physician order available. Resident #1 signed a consent to the use of half bed rails dated .

A review of Resident #2's file revealed that there was an uncompleted physician order in file stated "hospital bed with side rail" in file dated

Uncorrected Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and interview, the facility failed to ensure that a third party (Home Health Agency) leaves documentation in the facility for the services provided to two out of four sampled residents (Residents #1 and #2).

Findings included:

A review of the residents' files revealed that Resident #1 was receiving Flextouch 100 units/inject 32 units , at bed time and , Flexpen Syringe inject , per sliding scale 150:0 units, 151 - 200:2 units, 201 - 250:4 units, 281 -300:6 units, 351 - 400:12 units, and call MD with last record of administration stated " Resident #1 - - 304 mgdl and - 296 mgdl . Resident #2: last record was dated .

During an interview on at 09:35 AM Staff D stated "this is not the real log, I wrote this. I sent the log to the agency so that they can send back the yellow copy. Resident # 1 was hospitalized and was discharged on ."

Uncorrected Class III

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

Based on observation and interview, the facility failed to keep refrigerated medications secured by keeping them in a locked container within the refrigerator.

Findings included:

On at 07:30 AM during a facility tour a black container with that appeared to be locked was observed in the refrigerator and was verified to be unlocked.

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During an interview on [redacted] at 8:58 AM Staff A stated "I don't know why it is not locked, but the box has a key." Staff A then got the key and locked the box."

Uncorrected Class III

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

Based on observation and interview, the facility failed to have medications properly labeled.

Findings included:

On [redacted] at 07:30 AM during the facility's tour two unlabeled [redacted] pen: [redacted] flex touch and [redacted] Flex Pen were observed in an unlocked black container inside of the refrigerator.

During an interview on [redacted] at 8:58 AM Staff A acknowledged that the medications were not labeled.

Uncorrected Class III

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

Based on observation and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Findings included:

On [redacted] at 7:28 AM Staff C was found alone in the facility with a census of four residents. At 8:38 AM Staff A walked in the facility.

During an interview on [redacted] at 09:16 AM Staff A stated "Staff B is on call, Staff C started working here in [redacted] or [redacted] 2017."

Uncorrected
Class III

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

Based on observation, record review, and interview, the facility failed to maintain a 3-day supply of

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nonperishable food on hand at all times. The facility also failed to post and follow an updated menus.

Findings included:

On at 07:30 AM during a facility's tour, Menus posted in the kitchen had the following numbers written 11, 12, 10, 11, 18, 17. Breakfast at 8:30 AM consisted of scrambled eggs, 2 waffles, 1 banana, and a cup of hot Lipton tea.

There was not enough daily food in the refrigerators which was a few a eggs in a bowl, a container of margarine, some waffles, a container with 1/4 of juice, and in the freezer were 3 boxes of frozen food, 1 bag of french fry, 2 small bags of vegetables, and 2 packs of hotdog's. No emergency food was found in the facility.

During and interview on at 10:59 AM Staff A stated "I removed the emergency food because they were doing the cabinetry. They are in my car." Then, she went outside and brought 11 small cans of fruits, 8 cans of soup in which 2 cans were busted, 12 tuna cans, 3 open boxes of cereal, and 3 gallons of juice. There were no starch and no vegetables.

Uncorrected
Class III

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

Based on record review and interview, the facility failed to have an updated liability insurance available.

Findings included:

A review of the facility records on revealed that its liability insurance dated - was expired.

During the exit interview on at 12:30 PM, Staff A stated "the liability was here, I am fixing stuff maybe I placed it somewhere else."

Uncorrected Class III

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

Based on record review and interview, the facility failed to have an accurate personnel record for one out

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of three staff that contain, at a minimum, a copy of the employment application, with references furnished (Staff C).

Findings included:

A review of the facility's personnel records on revealed that Staff C, hired date unknown, had an application with only an address and a name.

During the exit interview on at 12:30 PM, Staff A acknowledged that the application was incomplete.

Uncorrected Class III

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

Based on record review and interview, the facility failed to have an accurate and updated health assessment for two out of four sampled residents (Resident #1 and #2). The facility also failed to provide documentation of a physician's order for the use of a hospital bed with full side rails for one out of four sampled residents (Resident #1). The facility also failed to have an accurate physician's order for a hospital bed with half side rails for one out of four sampled residents (Resident # 2).

Findings included:

1)

A review of Resident #1's file on revealed that the Resident had a sores.

During an interview on 11:10 AM, Staff A stated "I took Resident #2 to the doctor, the doctor stated he could not take it off the health assessment because the is black, but the Resident does not have any sores."

Resident #2 was seen by the Agency Nurse who confirmed that the Resident did not have any sores.

A review of Resident #2's file on revealed that the Resident was hospitalized for and discharged on . No progress notes were found about the Resident's hospitalization, last progress notes was dated . Resident #1 did not have an updated health assessment. Last Health Assessment was dated .

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During an interview on at 10:06 AM, Staff A stated "Resident #1 went to the hospital on because the Resident's hands were . Then, Resident #1 went to North Dade rehab for . Resident #1 came back here on . I completed the notes in the medications book which I forgot in my car and I switched cars."

2)

On at 07:30 AM , Resident #2 was observed to have a hospital bed with half side rails and #. was observed to have a hospital bed with full side rails.

A review of Resident # 1's file revealed that there was no physician's order . Resident #1 signed a consent to the use of half bed rails dated .

A review of Resident #2's file revealed that there was an incomplete physician's order in file stating "hospital bed with side rail" in file dated .

Class III

0180 - Emergency Management - 58A-5.026(1) FAC

Based on record review and interview, the facility failed to have a written comprehensive emergency management plan (CEMP) in accordance with the " Emergency Management Criteria for Assisted Living Facilities".

Findings included:

A review of the facility's record on revealed that the facility did not have a written comprehensive emergency management plan available.

During an interview on at 8:56 AM Staff A stated "I paid for the CEMP, I just don't have the receipt, I can show you my bank account."

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

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reviewed annually.

Findings included:

Record review revealed that the facility did not have a current emergency management plan submitted and/or approved annually available.

During an interview on ..... at 8:56 AM Staff A stated "I paid for the CEMP, I just don't have the receipt, I can show you my bank account."

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 an up-to-date employee roster in the Background Screening Clearinghouse Database.

Findings included:

A review of the Background Screening Clearinghouse database on at 7:45 PM revealed that Staff C was not listed on the facility's roster.

During an interview on at 09:16 AM, Staff A stated "Staff C started working here in , or 2017."

Uncorrected
Unclassified

Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on observation, record review and interview, the facility failed to provide documentation that one of three sampled staff had continuously been working in another facility, without a break in service of more than 90 days prior to the staff person beginning work at the facility (Staff C).

Findings included:

On at 7:28 AM, Staff C was found in the facility with a census of four residents.

A review of the Background Screening Clearinghouse database on at 7:45 PM revealed that Staff C was not listed on the facility's roster. Staff C had no prior references listed on the Background screening database.

A review of the facility's personnel records on revealed that Staff C, hired date unknown, had an application with only an address and a name. There were no references and no previous employers listed on the application. Staff C also had an Eligible background screening in file dated .

During an interview on at 09:20 AM, Staff A stated "Staff C does not have 6 months in the facility yet. Staff C started in , or ."

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