STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968963	**03/12/2018**
NAME OF PROVIDER OR SUPPLIER **LITTLE HAVANA LIVING LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **2028-2030 NW 5 ST** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A standard biennial survey was conducted on [redacted] through [redacted]. Little Havana Living LLC with a Limited mental health component (AI 12839) had the following deficiencies identified at the time of the survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview the facility failed to be under the supervision of an Administrator.

Findings:

A review of the Facility Provider Locator database showed Staff G was the administrator.

Review of the facility's roster in the Background Screening Clearinghouse database showed Staff H was listed as the administrator.

On [redacted] at 11:30 the facility's owner stated neither Staff G nor Staff H were the administrators. The owner said, the facility had no administrator, and that she was in the process of hiring one.

Class III

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

Based on record review and interview the facility failed to maintain an accurate staffing schedule with the minimum staffing hours per week.

Findings:

Record review showed the facility had no staffing schedule for the month of [redacted], 2018.

On [redacted] and [redacted] the assistant administrator provided a schedule from [redacted], 2018. She stated that they were waiting for the consultant to update the schedule.

On [redacted] at 11:15 am, the Owner stated that no one was the administrator, because the administrator of record had 'stolen money from the facility's bank account and messed up the records.'

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Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observation, record review and interview, the facility failed to have 2 out of 5 sampled staff trained in assisting residents with self-administration of medications (Staff B and C).

Findings as follow:

On . . . at 12:10 p.m. Staff C was observed assisting Resident #7 with self administration of medications.

Record review showed Staff B and Staff C's medication trainings were dated . . . . . .
There was no documentation of the 2 hour continuing medication training for Staff B and C.

On at 2 p.m. the assistant administrator stated s/he did not realized the medication trainings for Staff B and C were already expired.

Class III

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

Based on observation and interview, the facility failed to have all existing systems and structures in good repair.

Findings:

On at 8:00 a.m., observed the frame at the entrance door of # was missing paint.

On at 8:00 a.m. Staff B stated she knew the frame door needed some paint. She stated she would call the handyman to paint it.

Class III

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

Based on observation, record review and interview, the facility failed to have an up-to-date admission and discharge record. The facility also failed to have documentation of the emergency plan submission

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

and approval.

Findings:

1) On Residents #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11, #12 and #13 were observed in facility.

Review of the admission and discharge record showed Residents #5, #7, #10, #11 and #13 were not on the record.

2) a review of facility records showed the facility had no documentation that the Emergency Plan was submitted to the local agency.

On the assistant administrator stated residents #5, #7, #10, #11 and #13 were not listed on the admission and discharge record because were admitted a week before. She further stated she was sure the Emergency Plan was submitted for approval but could not find the document to verify that.

Class III

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

Based on record review and interview the facility failed to have the weight recorded semiannually for 1 out of 13 residents who received assistance with the activities of daily living (Resident # 2).

Findings:

A review of Resident #2's s health assessment (Form 1823) dated showed that the resident needed supervision with bathing, dressing, and toileting. Further review showed Resident #2 last weight recorded was on .

On the assistant administrator stated the former administrator did not take proper care of residents' records.

Class III