STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967280	**03/06/2018**
NAME OF PROVIDER OR SUPPLIER **SPRING OF LIFE ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **11465 SW 57 STREET** **MIAMI, FL 33173**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. Spring Of Life Alf, Inc (license #11352) had the following deficiencies identified:

0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2)

Based on record review and interview, the Assisted Living Facility failed to provide the facility policy concerning and Advance Directives to one (#4) out of four sampled residents.

Findings included:

Review of Resident #4's record revealed the resident's Power of Attorney (POA) did not acknowledge that they received the facility's policy's on and Advance Directive. Signature part in the form was left blank.

In an interview on at 1:46 PM the Administrator revealed that once of the POA for Resident #4 and the other was in jail. The Administrator would try to contact the family of Resident #4 to fix this problem.

Class III

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

Based on observation, record review, and interview, the Assisted Living Facility failed to have evidence a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable within 30 days after beginning employment for one (Staff C) out of three sampled staff.

Findings included:

Observation on at 8:05 AM revealed Staff C was in the facility.

Review of Staff C's personnel file revealed the hire date of . There was no evidence of a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable . Review of Background Screening Database showed that Staff C's

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hire date was .

In an interview on at 10:27 AM Staff C revealed that had to go back to the doctor next day to read the test and get the papers.

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 document the substitutions before or when the meals were served. The facility failed to the food menu in language that all residents can understand. The facility posted only a Spanish version of the menu so that one out of four sampled residents (#4).

Findings included:

1. Observation on at 11:20 AM revealed Staff B served Residents #2, #3 and #4: water, mixed vegetables (sweet peas and carrots), white rice, stew chicken and lentils (beans).

Review of Facility's menu revealed that lunch on had baked chicken (4 oz.), potatoes (1 cup), mixed vegetables (1/2 cup), mixed salad (1 cup), salad dressing (1 T), pears (1/2 cup). No substitutions were documented.

In an interview on at 11:22 AM Staff B stated, "Menu showed baked chicken but I always cooked like that."

Observation on at 11:40 AM revealed that Residents #2, #3, and #4 got out of dining area and did not eat dessert. They did not eat the pears.

2. The facility had a weekly menu planned and posted on the door of the facility's refrigerator. The menu posted was in Spanish. Menu showed on for lunch "Pollo asado, papas, vegetal mixto, ensalada mixta, adereso, peras" (baked chicken, potatoes, mixed veg, mixed salad, salad dressing, pears).

In an interview on at 11:33 AM Resident #4 revealed that was not able to read Spanish.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the Assisted Living Facility failed to have a completed a current health assessment for one (#1) out of four sampled residents. The facility also failed to have a weight record that was initiated on admission for a resident received assistance with the activities of daily living and to record it semi- annually for one (#4) out of four sampled residents. The facility failed to have a current plan of care for hospice resident (#1).

Findings included:

1. Review of Resident #1's record revealed that health assessment (AHCA form 1823) completed on . . . . . showed that resident was independent for all activities of daily living. It did not show that resident received hospice services. Review of Resident #1's hospice record revealed that hospice's admission date was on . . . . .

In an interview on . . . . . at 1:30 PM Staff B revealed Resident #1 received assistance and supervision for ambulation. Resident had a hospice aide that came from hospice and gave bath; the Aide did everything for the resident. Resident #1 received help for dressing and transferring but was independent for eating and toileting.

Review of Resident #1's record revealed that admission date to hospice was on . . . . Resident last plan of care was on . . . . . .

In an interview via telephone on . . . . . at 1:03 PM hospice's nurse revealed that hospice' s office did not have power therefore he was not able to leave plan of care for Resident #1. Resident had a new plan of care and Nurse would leave it the next day.

2. Review of Resident #4's record revealed that health assessment (AHCA form 1823) completed on showed that resident needed assistance for ambulation, bathing, dressing, self-care, toileting, and transferring. Resident #4's weight log was empty.

In an interview on . . . . . at: 1:59 PM the Administrator revealed that has the information from doctor and would corrected.

Class III