STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968296	**03/06/2018**
NAME OF PROVIDER OR SUPPLIER **TIKAS ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14822 GARDEN DR** **MIAMI, FL 33168**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. Tikas ALF Inc. (License #12200) with Limited Mental Health component had the following deficiencies identified at time of the survey.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have satisfactory annual sanitation and fire inspections.

Findings included:

Record review found the facility sanitation inspection was found dated and expired on . The fire inspection was found dated and expired on . The facility did not have updated inspections available for review.

Interview on at 2:00 PM with the Administrator stated, "I will call them. They are due to come any day now."

Class III

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

Based on observations, record review, and interview the facility failed to scheduled activities calendar available for six days a week for six out of six residents (#1-6).

Findings included:

Observations on at 9:00 AM found the activities calendar posted on the wall was for the month of , and , 2018. The facility failed to have an activities calendar for the month of 2018.

Interview on at 3:30 PM the Administrator acknowledged the activity calendar was not updated.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

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Based on observations, and interview, the facility failed to honor the residents' rights of two out of six sampled residents (Resident #3 and #4) a female and a male resident sharing .

Findings included:

Observations on at 8:45 AM found # had two residents sharing , a female and a male resident. Resident #4 was the only female resident at the facility, who had a census of 6 residents. The facility had three resident .

On at 9:11 AM the Administrator stated, "Resident #4 sleeps in the night because Resident #3 makes a lot of noise."

Interview on at 3:30 PM the Administrator stated, "They are alright with it."

Class III

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

Based on observations and interview the facility failed to ensure the medications stored in the refrigerator in the kitchen was locked up at all times.

Findings included:

Observations on at 9:05 AM found three containers in the refrigerator's door. The containers contained vials for Residents #1 and #4 which were unlocked.

Interview on at 3: 30 PM the Administrator stated, "I did not know I had to lock it up. I will go and buy lock box today."

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:

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Observation on . . . . . at 8:45 AM found the staffing pattern posted at time of survey was dated from to .

Interview on at 3:15 PM with the Administrator revealed she did not have a written work schedule at the time of the survey.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview the facility failed to ensure two out of four (B and D) sampled staff completed First Aid and training.

Findings included:

Observation on . . . . . at 10:15 AM found Staff A, B, and D with six residents in the facility. Further observations on . . . . at 8:45 AM found the staffing pattern posted at time of survey was dated from . . . . to . . . .

Review of employee files for Staff B revealed the Fist Aid and training was dated 11/ . . and expired on . . . Staff B did not have proof of an updated First Aid and training. Staff D, hired on . . . . . , did not have First Aid and training.

Interview on . . . . . at 3:40 PM the Administrator acknowledged Staff B did not have the updated First Aid and training for staff.

Class III

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

Based on observations, record review, and interview the facility failed to ensure that one out of four (D) have initial 4 hours training on providing assistance with self administered medications prior to assuming this responsibility. The facility also failed to ensure that one out of four (B) sampled staff receive a minimum of 2 hours of continuing education training on providing assistance with self administered medications prior to assuming this responsibility.

Findings included:

Observation on at 1:43 PM found Staff D assisting Resident #2 with self-administration of medications.

Record review found Staff D (hired) did not have documentation that the staff member received the initial 4 hours training for medications.

Record review found Staff B completed the 4 hours medication training on and it expired on . Staff B did not have documentation the staff member received the required 2 hours update for medications annually.

Interview on at 1:50 PM the Administrator acknowledged Staff B and D did not have the training in their files.

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Class III

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

Based on observations and interview the facility failed to ensure that all residents in the assisted living facility live a decent living environment.

Findings included:

Observations on at 09:05 AM found # 's peeling paint on the vanity area of the cabinets. # also had a mirror which was not maintained, it appeared to be rusting. The dining was shattered.

Interview on at 9:10 AM the Administrator stated she was working on fixing these issue and stated, "One of the residents threw something at it and it broke."

Class III

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

Based on record review and interview the facility failed to have an updated admission and discharge log.

Findings included:

Record review of the admission and discharge log found Residents #5 & 6 were not listed on the admission and discharge.

Interview on at 2:00 PM the Administrator acknowledged the log was not updated.

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 a completed employment application with references for one out of four (D) sampled staff.

Findings included:

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Observations on at 9:00 AM found Staff D working in the facility with a census of six residents. Staff D was observed cooking, assisting resident to the , cleaning and making residents beds.

Record review of Staff D (hired) file revealed it did not have a completed employment application.

Interview on at 3:45 PM Staff D revealed she started working in the facility on .

Interview on at 4:00 PM the Administrator stated, "She started last month in , she has to go to get all her in-services."

Class III

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

Based on record review and interview the facility failed to have a complete record for one out of six (#5) sampled residents.

Findings included:

Record review of Resident #5's (admitted) file revealed the residency contact was not executed at time of admission. The demographic sheet and the informed consent for unlicensed staff to provide assistance with medications were not completed.

Interview on at 4:15 PM the Administrator stated Resident #5's file was not completed and that she was waiting for the consultant.

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:

Record review found the facility did not have a current emergency management plan submitted and

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approved annually yet. The last approval was dated .

Interview on at 4:00 PM the Administrator stated, "I have not submitted them."

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and interview the facility failed to have signed background screening attestation of compliance forms on file for four out of four (A, B, C, and D) sampled staff.

Findings included:

Record review of the employee files revealed that staff member did not have signed background screening attestation of compliance forms on file.

During an interview on . . . . /18 at 4:00 PM the Administrator confirmed after review that the staff members had the attestation of compliance forms in their files.

Class III

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

Based on record review and interview the facility failed to have four out of four (A, B, C, and D) staff members were not listed on the facility's background employee roster.

Findings included:

The background screening database revealed the facility's employee roster did not have staff members listed.

Interview on at 3:30 PM the Administrator confirmed the staff were not listed on the background screening's employee roster database.

Unclassified