STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967313	**03/23/2018**
NAME OF PROVIDER OR SUPPLIER **SERENE LIVING FACILITIES**	STREET ADDRESS, CITY, STATE, ZIP CODE **8615 SW 43RD TERRACE** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . . and concluded on . . . . Serene Living Facilities (License #11360) with Limited Mental Health Component had the following deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to provide a current satisfactory health department inspection.

Findings included:

A review of the facility's bulletin board revealed the last health inspections was completed on and the inspections had the name of another Facility.

On at 1:01 PM Administrator stated, "It must be a mistake that the other facility's health inspection was placed there, but I will make sure the correct and current health inspection is available next time."

Class III

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

Based on record review and interview, the facility failed to provide documentation of a negative . . . . . examination documented on an annual basis for 1 out of 4 sampled staff (Staff B).

Findings included:

A review of Staff B's employee file revealed last . . . . . examination was dated . . . . . .

On . . . . . at 1:03 PM the Administrator stated, "I will make sure the staff goes to have a new examination."

Class III

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

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Based on observation, record review and interview, the facility failed to maintain an accurate written work schedule.

Finding included:

On . . . . . at 8:59 AM during facility tour, observed Staff B alone in the facility assisting the residents.

A review of the facility's staffing schedule showed the schedule was completed till .

On at 1:00 PM the Administrator stated, "The schedule will be completed correctly for the next inspection."

Class III

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

Based on record review and interview, the facility failed to provide documentation of a current First Aid and training for 1 out of 4 sampled staff (Staff D).

Findings included:

A review of Staff D's employee file showed the last First Aid and training expired on .

On at 1:11 PM the Administrator stated ,"I will make sure all the staff have the current training for the next inspection."

Class III

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

Based on record review and interview, the facility failed to provide documentation that 1 out of 4 sampled staff received the required continuing education training in assisting residents with self-administration of medications on an annual basis (Staff D).

Findings included:

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Record review of Staff D's employee file showed the last assistance with self-administered medication training was received on .

On at 1:11 PM the Administrator stated, "I will make sure all the staff have the current training for the next inspection."

Class III

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

Based on record review and interview, the facility failed the menu reviewed annually by a licensed or registered dietitian, a licensed nutritionist, or a registered dietetic technician supervised by a licensed or registered dietitian, or a licensed nutritionist.

Findings included:

A review of the posted menu showed it was dated for , 2017- , 2018. The facility failed to provide documentation that the menu was reviewed by a licensed or registered dietitian, a licensed nutritionist, or a registered dietetic technician supervised by a licensed or registered dietitian, or a licensed nutritionist.

On at 12:00 PM Staff B stated, "This was the menu that was posted. I do not know where the current one is."

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4) FAC

Based on record review and interview the facility failed to have an up-to-date liability insurance.

Findings Included:

A review of the facility's bulletin board revealed the liability insurance expired on .

On at 1:59 PM the Administrator stated, "I am aware the insurance is expired. I will have the insurance renewed for the next inspection."

Class III

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

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

Based on record review and interview, the facility failed to have an updated health assessment completed by a healthcare provider after a significant change in condition for 2 out of 6 sampled residents (Resident #1 and #2) sampled residents.

Finding included:

A review of Resident #1's health assessment dated showed the resident did not require care.
A review of Resident #1's hospice care plan dated showed the resident receives daily care for sacral area.

A review of Resident #2's health assessment dated showed the resident did not require care. A review of Resident #2's hospice care plan dated showed the resident receives daily care for sacral, and left leg .

On at 1:10 PM the Administrator stated, "We will have the doctor update the health assessments."

Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record review and interview, the facility failed to have a signed contract by the resident or a legal representative for 1 out of 6 sampled residents (Resident #1).

Finding included:

A review of Resident #1's file revealed resident was admitted on and the contract was dated . The contract was not signed by the resident or a legal representative.

On at 11:01 PM Administrator stated "I will get the family to sign the contract."

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to provide documentation of an Emergency Management Plan submitted and approved by the local agency.

Findings included:

A review of the facility's bulletin board observed there was no emergency plan available for review. Record review found the facility did not have an approved plan.

On at 1:04 PM the Administrator stated, "I will have the emergency plan completed for the next inspection."

Class III