STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967248	**03/22/2018**
NAME OF PROVIDER OR SUPPLIER **HOGAR DE ABUELOS**	STREET ADDRESS, CITY, STATE, ZIP CODE **3240 NW 18 STREET** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A Abbreviated Biennial Survey was conducted on . Hogar de Abuelos (License # 11358) with a Limited Mental Health service component had deficiencies identified at the time of the survey:

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to have one out of six sampled residents' health assessment completed within 60 days prior to admission into the facility or 30 days after been admitted in the facility for (Resident #6)residents.

Finding included:

Review of resident records showed that for Resident #6, admitted on , there was no documentation of a Health Assessment.

On at 1:10 PM, Staff A acknowledged that the Health Assessment for Resident #6 was not on record.

Class III

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

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

Findings include:

Observation on at 9:30 AM showed Staff A was in care of the residents and providing personal services to them. Staff B was not present, and there was no replacement person onsite to cover Staff B's duties.

Review of the facility's staffing pattern showed Staff A works from 7:00 AM- 7:00 PM, Staff B works from 7 AM-7 PM and Staff C from 7:00 PM-7:00 AM.

On at 1:10 PM, Staff A stated "Staff B had a doctor's appointment today."

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Class III

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

Based on record review and interview, the facility failed to provide documentation of the annual sanitation inspection report issued by the county health department.

Findings Include:

Review of facility's records showed that there was no current satisfactory sanitation inspection. The last sanitation inspection was dated .

On at 1:10 PM, Staff A stated that the facility had a new sanitation inspection but she was unable to provide the documentation.

Class III

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

Based on observation, record review, and interview, the facility failed to have a new face to face medical examination completed by a health care provider after a significant change for one out of six residents sampled residents (Resident #2). The facility failed to ensure that resident records include a copy of the written informed consent for unlicensed staff assisting the resident with the self-administration of medication for one out of six sampled residents (Resident #6).

Findings included:

Observation on at 9:45 AM showed Resident #2 was lying in bed.

A review of Resident #2's health assessment dated showed the resident needed assistance with medication. Resident's #2 hospice record review showed the resident was receiving medication administration.

Record review showed that for Resident #6 admitted on , the facility did not have documentation of the written informed consent for unlicensed staff assisting the resident with self-administration of medications.

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Interview conducted on at 1:10 PM, Staff A stated that Resident's #2 cannot assist with medications and hospice staff administer her medications two times daily. She stated that she assisted Resident #6 with medications.

Class III

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

Based on record review, and interview, the facility failed to have a resident contract with the facility executed at or prior to admission for two out of six sampled residents (Resident #5 and #6).

Findings included:

A review of resident records showed that for Resident #5 admitted on , and Resident #6 admitted on the facility had not executed a contract with the residents.

On at 1:10 PM, Staff A stated that in-fact, the facility had not executed and entered into a contract with Resident #5 and #6.

Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review, and interview, the facility failed to submit its emergency management plan annually to the county emergency agency for review and approval.

Findings include:

Observation and record review of the facility's posted Emergency Management Approval letter showed the facility's emergency plan was approved on .

On at 1:10 PM, Staff A stated that the facility submitted the emergency management plan but she was unable to provide the documentation.

Class III

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Z824 - Right of Inspection; Inspection Reports - 408.811 FS; 59A-35.120 FAC

Based on observation and interview, the facility failed to give the agency (AHCA) access to employee records for four out four sampled staff (Staff A, B, C, D).

Findings included:

Observation on at 9:40 AM showed that the facility's office was closed.

Interview conducted on at 10:05 AM, Staff A stated "Staff records were kept in facility's office. The office was closed and I did not have the keys."

Unclassified