STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932520	R 04/02/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OUR FAMILYASSISTED LIVING FACILITY III, INC	**1310 SW 76TH AVENUE MIAMI, FL 33144**

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

0000 - Initial Comments

A revisit Complaint (CCR #2017012560) Survey was conducted in conjunction with a complaint (CCR #2018000845) on . Our Family Assisted Living III, Inc. (license # 4064) with Limited Mental Health component had the following deficiencies identified at the time of the survey:

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation, interview, and record review, the facility failed to follow the correct procedure as outlined in section 429.456 of Florida statutes, when assisting two out of nine sampled resident with self-administration of medications (Resident #2 and #3).

Findings Included:

On at 8:57 AM, observed Staff H, caregiver walk to the kitchen cabinet opened the unlocked door and took three small disposal cups with Residents' (#2, #3 and #8) names.

On at 8:57 AM, Staff H, caregiver stated, "Residents #2 and # 3 takes theirs medication after breakfast and they are here in the disposable cup." Staff H called Resident #2 and #3 names loudly and offered to them a disposable cup with pills, staff did not prompt medication names to the residents or observed the residents swallowed their medications. Staff H did not initialed medication observation records (MORs).

A review of Residents #2 and #3's medication observation record (MORs) showed Staff H initialed MORs before assisting the residents with self-administrations of medications.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation, record review, and interview, the facility failed to ensure that the staff assisting residents with self-administration of medication updated the Medication Observation Records (MORs) immediately each time the medication was offered to two out of nine sampled residents (Residents #2 and #3).

Findings included:

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Review of Resident #2's MORs revealed Carb 600 mg by oral route once a day, 50 mg by oral route 2 times per day, 5 mg one table daily, 40 mg once daily, D3 once daily, 81 mg once daily, Certavite/multi/ once daily, and 20 mg once daily. The MORs were initialed before assisting Resident #2 with self-administration of medications.

Review of Resident #3's MORs revealed 1 mg 2 times a day, Lorazepan 2 mg 2 times a day, 75 mg one daily, 20 mg once daily, 40 mg once daily, 5 mg two times daily, 40 mg once daily, and . The MORs were initialed before assisting Resident #2 with self-administration of medications.

Class III

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

Based on observation and interview, the facility failed to keep centrally stored medications locked up at all times.

Findings included:

On at 8:57 AM, observed Staff H, caregiver walked to the kitchen cabinet opened the unlocked door and took three small disposal cup with Residents (#2, # 3 and #8) names.

On at 8:57 AM, Staff H, caregiver stated, "Residents #2 and # 3 take theirs medication after breakfast and they are here in the disposable cup." Staff H acknowledged that medication cabinet was unlocked.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11932520	R **04/02/2018**
NAME OF PROVIDER OR SUPPLIER **OUR FAMILYASSISTED LIVING FACILITY III, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1310 SW 76TH AVENUE** **MIAMI, FL 33144**	

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

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observations, record review, and interview, the facility failed to have a complete personnel record for one out of nine sampled staff (Staff I).

Findings included:

On at 8:55 AM observed Staff I working in the facility with seven residents. Staff I was also observed coming in and out of residents' .

Record review revealed Staff I (caregiver) did not have a completed personnel record which included a completed employment application and level II background screening results.

On at 12:12 PM, Staff I stated, "I'm covering a day off, I start working in here two days ago."

Class III