

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 04/24/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966381	(X3) DATE SURVEY COMPLETED R 04/09/2018
NAME OF PROVIDER OR SUPPLIER MD HOME CARE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 4857 NW 168 TERRACE OPA LOCKA, FL 33055	

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

0000 - Initial Comments

A Complaint Survey (CCR# 2018000338) Revisit was conducted on 04/09/2018. MD Home Care, Inc. (license #10585) had uncorrected deficiencies identified at the time of the survey:

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

Based on record review and interview, the facility failed to have evidence of a negative examination documented on an annual basis for one out of four sampled staff (Staff D).

Findings included:

Record review revealed that Staff D had a negative test read on 04/09/2018.

On 04/09/2018 at 9:44 AM the administrator stated that the employee needs to have a chest X-Ray done because she has a positive test due to the fact that she had in Cuba and she has not gone to the doctor yet.

Uncorrected Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record review and interview, the facility failed to file a one day and a fifteen day report with the agency for one out of seven sampled residents (Resident #1) that had a fall and was transferred to the hospital five days later due to a head injury and it was discovered to have an occipital and a parietal hematoma.

Findings included:

Review of Resident # 1's record revealed that there was an internal incident report dated 04/09/2018 regarding a fall.

Review of the hospital records revealed Resident #1 arrived to the hospital by emergency medical service (EMS) due to a fall. Resident #1 was found in the back patio on the floor by the facility staff. The hospital records revealed Resident # 1 reportedly had a fall and struck his head while at the facility. "Since this incident, the patient has not been speaking and has minimally been following commands." The physical examination at the emergency department on 04/10/2018 showed an injury in the head.

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located on the occipital scalp (back of the head). Results of the of the without contrast revealed that he had a nondisplaced and a nondepressed right occipital calvarial and had an acute On Administrator stated at 10:00 AM that she did not know if the consultant had filed the incident report. The incident report data base was checked and revealed that the facility had not filed the incident report for Resident # 1. Uncorrected Class III		