STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968978	**04/05/2018**
NAME OF PROVIDER OR SUPPLIER **INTEGRITY GROUP HOME CORPORATION**	STREET ADDRESS, CITY, STATE, ZIP CODE **15025 MONROE ST** **MIAMI, FL 33176**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , 2018. Integrity Group Home Corporation (License #12889), with a Limited Mental Health component, had the following deficiencies identified at the time of the survey:

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

Based on observation and record review, the facility failed to obtain a written physician's order for the use of a bed rail for two of ten sampled residents (#1 and #2). The facility also failed to maintain paper towels and toilet paper inside the by residents for five of five sampled residents (#1, #2, #3, #4, #5).

Findings included:

On , , 2018 at 7:00 am, observed Resident #1 sleeping in bed with full bed rails raised.

On , , 2018 at 7:00 am, observed Resident #2 on bed with full bed rails.

On , , 2018 at 7:10 am, observed by residents #1-5 with no toilet paper and no paper towels.

Record reviews for Residents #1 and #2 did not show a written prescription from a licensed physician for bed rails.

On , , 2018 at 1:35 pm the Administrator stated, regarding the absence of toilet paper or paper towels, "We do not like them to clog the toilet".

Class III

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

Based on observation and interview, tha facility failed to keep prescribed medication for one of five sampled residents, Resident #2 out of the reach of all residents at the facility. Based on observation and interview, the facility failed to keep over the counter medication out of the reach of five of ten sampled residents (#1, #2, #3, #4, #5).

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Findings included:

On , at 7:15 am, observed during the tour, prescribed for Resident #2 inside a small unlocked refrigerator located inside unlocked office to the reach of all residents.

On , , 2018 at 7:10 am, observed over the counter medications, (one bottle of Phillips milk of magnesia and one bottle of Anti-Gas medication) inside unlocked kitchen refrigerator.

On , , 2018 at 7:30 am, Administrator stated, "The office always kept locked."

On , , 2018 at 7:15 am, Staff B stated, "Those are not from the residents, they belong to us, the employees".

Class III

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

Based on record review and interview, the facility failed to provide documentation that one of the four sampled staff was free of communicable and (Staff B).

Findings:

A review of the Employee Records indicate there was no documentation of a freedom from and Communicable statement for Staff B.

On at 11:24 am, The Administrator stated she could not find documentation of the and communicable statement for Staff B.

Class III

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

Based on record review and interview, the facility failed to ensure that one of the four sampled staff who worked alone on shift had First Aid and , , ( ) training (Staff B).

Findings:

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On at 6:30 am, observed Staff B alone in the facility, caring for residents.

A review of the Employee Records showed there was no documentation of and First Aid training for Staff B.

On at 6:53 am, Staff B stated she was the only employee on shift, and that the Administrator would be on her way.

On at 11:50 am, Staff B stated she has her and First Aid trainings, but does not have a copy of it.

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 ensure that one of the four sampled staff who worked alone on shift had self-administration of medications and medication management training (Staff B).

Findings:

A review of the Facility Employee Records indicate there was no documentation of self-administration of medications and medication management for Staff B.

On at 6:53 am, Staff B stated she was the only employee on shift, and that the Administrator would be on her way.

Class III

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

Based on observation and interview, the facility failed to store adequate amount of food to be served on a daily basis for five of ten sampled residents. (#1, #2, #3, #4 and #5).

Findings inlcuded:

On , 2018 at 7:05 am, observed a locked on the back of the facility.

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On , , , 2018 at 7:30 am, observed a low stored amount of food for daily use located inside a locked .

On , , 2018 at 7:05 am, Staff B stated, "This is where we have the food to be cooked for the residents but I do not have the key".

On , , 2018 at 1:40 pm, during the exit conference, the Administrator stated, "We have enough food in storage to serve the residents every day".

Class III

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

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

Findings included:

Facility record review showed last satisfactory inspection conducted and an unsatisfactory fire inspection dated .

On , , 2018 at 1:40 pm during the exit interview, the Administrator stated, "The issue has been corrected, they gave us 30 days to comply, they should be here any day now".

Class III

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

Based on record review and interview, the facility failed to obtain an updated Health Assessment, Form 1823 for two of ten sampled residents, (#1 and #2).

Findings included:

Record reviews for Residents #1 and #2 showed that residents needed medication administration.

On , , 2018 at 1:30 during the Exit Conference, the Administrator acknowledged the error on the forms and that the two health assessments needed to be revised by their doctors.

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Class III

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

Based on record review and interview, the facility failed to provide proof of the annual County Emergency Management Plan Review.

Findings inlcuded:

Record review for the facility showed no proof of the required annual County Emergency Management Plan Review approved by the local emergency management agency.

On , , 2018 at 1:40 pm during the exit conference, the Administrator stated, "I have to check, I cannot find it or the application".

Class III

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, interview, and record review, the facility failed to provide documentation of an eligible Level II background screening for one of four sampled staff whose responsibilities required them to who supervise the residents (Staff D).

Findings:

On . . . at 7:06 am, Staff D stated he did not work at the facility, but as a volunteer, assisted the residents by serving meals and helping them with various things they would need.

On . . . at 7:10 AM, observed Staff D inside the facility's kitchen and other areas where residents were, unescorted by staff. Staff D identified where the emergency food was stored. Staff D unlocked the medication cabinet inside of the staff office.

A review of personnel records showed that there was no file for Staff D.

On at 7:26 am, Staff A stated Staff D was her husband's nephew and was not employed by the facility, but that he did provide "handy-man" services.

Unclassified