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| STATEMENT OF DEFICIENCIES                                   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>AL11964442</b>                   | (X3) DATE SURVEY COMPLETED<br><br><b>R</b><br><br><b>04/26/2018</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>A SWEET ALF, INC</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>18400 NW 81 COURT</b><br><b>HIALEAH, FL 33015</b> |                                                                     |

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

**0000 - Initial Comments**

A Standard Biennial Survey Revisit was conducted on 04/26, 2018. A Sweet ALF, Inc (License # 9159) with Limited Mental Health components had the following deficiency identified at the time of the survey:

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

Based on record review, observation and interview the facility failed to have an accurate health assessment in the record for two out of five sampled residents (Resident # 1 and # 2).

Findings included:

A review of Resident # 1's record revealed that her health assessment was completed on 04/26/2018 and reflected that the resident was under hospice services and required total assistance with her activities of daily living.

On 04/26/2018 at 8:15 AM, observed Resident # 1 leaving her room using a walker. The resident sat at the dining room table where she had breakfast on her own. At 8:20 AM observed Staff D assisting the resident with self-administration of medications. At 8:45 AM, the resident stood up from the chair assisted by the caregiver, grabbed the walker, walked to the family room and sat in an arm chair.

On 04/26/2018 at 10:05 AM Staff D stated, "Hospice girl comes every day and give her a bath in the bathroom, dresses her and wash her face and comb her hair. She is able to use the walker. I go with her because she is unstable when walking."

Review of Resident # 2's record revealed that he had the same health assessment as was reviewed previously, and the section asking if the resident required any assistance with the medication was blank.

On 04/26/2018 at 10:25 AM Administrator stated, "I will have a new health assessment done."

Uncorrected Class III