STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11963880	R 05/01/2018
NAME OF PROVIDER OR SUPPLIER **SAN CAYETANO HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3525 SW 104 COURT** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A complaint (CCR #2017015657) revisit survey was conducted on , , 2018 and concluded on , , 2018. San Cayetano Home, Inc. (license #8859) had the following deficiencies identified at the time of the survey:

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

Based on record review and interview, the Assisted Living Facility failed to maintain a record for one (Resident #11) out of eleven sampled residents.

Findings included:

The facility did not have a record for Resident #11 in the facility at the time of the survey. Review of Resident #11's Medication Observation Records revealed that order for , , 0.02%/0.5 ml sol to inhale one vial every 6 hours as needed. Staff signed it from to at 6 AM and 6 PM. There was no documentation the primary physician has been contacted and requested to provide revised instructions.

On at 7:17 AM Staff C revealed that Resident #11 was new in the facility; Resident #11 just moved two days ago. The facility did not have anything for any documentation for Resident #11. In further interview at 10:16 AM Staff C stated, "Resident #11 has just been here for two days. I don't have record for the resident. I don't have demographic sheet neither. If something happens to the resident, I will contact the social worker. I don't have any information, the resident have the information. The social worker told me to leave the resident here and then we will decide if we will keep the as a day care."

On at 10:19 AM the social worker revealed that used to be the social worker for the facility but not anymore. The social worker provided services last timed on 2014 or 2015 to Resident #11.

On at 10:26 AM Home Health Nurse revealed that provided services for management to Resident #11 at the facility's address for the last year and a half. Nurse went to facility on daily basic to facility to provide administration between 7 AM and 8:30 AM.

On at 11:14 AM the home health's Administrator revealed that Resident #11 received services with them since , 2015. The Administrator checked the plan of care on the system during the interview at least the last 60 days, Resident #11 received services at facility's address.

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Uncorrected
Class III