STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966671	**05/01/2018**
NAME OF PROVIDER OR SUPPLIER **NUEVO RENACER ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **540 NORTH PERVIZ AVENUE** **OPA LOCKA, FL 33054**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , 2018. Nuevo Renacer ALF, Corp (lic# 10831) with Limited Mental Health components had the following deficiencies identified at time of the survey:

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to appoint in writing a separate manager for each facility. The Administrator supervised two facilities.

Findings included:

Review of the health finder showed Staff A was the administrator of two facilities .

Interview on at 10:30 am revealed that the Staff A stated, "Staff B is the manager in both facilities" Explained to Staff A that each facility needs a separate manager. Staff A revealed, "I did not know that she could not be manager for two facilities ."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observation, record review, and interview the facility failed to provide annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for one of four sampled staffs (B).

Findings included:

Observation on at 12:00 pm revealed Staff B assisted with self-administration of medication to Resident #3.

Record review revealed Staff B's last training (4 hours) was dated . The facility failed to provide annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for Staff B.

Interview on at 1:00 pm Staff A acknowledged Staff B needed to update her training on providing assistance with self-administration of medication.

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Class III

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

Based on record review and interview the facility failed to have orders on medication administration for one of six sampled residents (#1). The facility failed to have accurate weight information recorded for one of six (#2) sampled residents.

Findings included:

1) Record review revealed Resident #1's health assessment (dated) documented the resident needed assistance with self-administration of medication. Resident #1's hospice records showed a nurse to administer medications to the resident daily.

Interview on at 1:00 pm Staff A acknowledged that Resident #1's health assessment needed update."

2) Record review revealed that Resident #2's (admitted) last weight information was on as 130 pounds. Resident #2's health assessment dated on documented 169 pounds.

Interview on at 12:00 pm Staff A stated, "I did a mistake with Resident #2's weight log, Resident #2 came with 104 pounds and as you can see, she is not weighting that anymore. It was a mistake; it needed to be updated.

Class III