STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967330	05/02/2018
NAME OF PROVIDER OR SUPPLIER **MERCY & MICHAEL ALF, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **3000-3002 SW 23 TERRACE** **MIAMI, FL 33145**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on , , 2018. Mercy & Michael ALF, Inc. (license #11389) with Limited Mental Health component had 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, record review, and interview the facility used full bed rails as physical on 2 out of 5 sampled residents' beds (#2 and #5).

Findings included:

During the facility tour on at 9:18 AM, observed Resident #2's bed had full side rails attached. Also found Resident #5's bed had full side rails attached.

Review of Resident # 3's record revealed a prescription for half bed rails. Resident #5 did not have any orders for bed rails.

On at 9:30 AM Administrator stated that she would remove the side rails.

Class III

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

Based on record review and interview, the facility failed to provide proof of a negative examination on an annual basis for one of five sampled Staff, (Staff E).

Findings included:

Record review for Staff E showed a negative result dated .

On , , 2018 at 2:20 pm during the exit conference, the Administrator stated that Staff E was not an employee of the facility. The Administrator stated, "Staff E only comes to give nursing services, Staff E works for a Home Health company."

The facility's employee roster in the background screening database showed Staff E was listed as an employee. Also, the facility provided an employee record Staff E.

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Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview, the facility failed to provide proof of Elopement training for one of five sampled Staff within 30 days of employment, (Staff E).

Findings included:

Record review for Staff E (hired per employee application) showed staff did not have documentation of Elopement training.

On , 2018 at 2:20 pm during the exit conference, the Administrator stated that Staff E was not an employee of the facility. The Administrator stated, "Staff E only comes to give nursing services, Staff E works for a Home Health company."

The facility's employee roster in the background screening database showed Staff E was listed as an employee. Also, the facility provided an employee record Staff E.

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(8) FAC

Based on record review and interview, the facility failed to provide proof of a minimum of six hours of limited mental health (LMH) training for one of five sampled staff (Staff D). The facility failed to provide proof of three hours limited mental health training for one of five sampled staff (Staff A).

Findings included:

Record review for Staff D revealed the facility did not provide proof of the required six hours LMH training within 6 months of employment. Staff D was hired on . Record review for Staff A revealed the facility did not provide proof of the required three hours LMH training. Staff A's last training was dated .

On at 2:15 pm during the exit conference, the Administrator stated, "I already contacted the person for the classes and they will be scheduled soon."

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

Class III