STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966051	**05/11/2018**
NAME OF PROVIDER OR SUPPLIER **SUNNY HOME CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9099 NW 113 STREET** **HIALEAH GARDENS, FL 33018**	

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

0000 - Initial Comments

A Change of Ownership Survey was conducted on , 08-11,2018. Vida Home Care, Inc. with Limited Mental Health component had deficiencies found at time of the survey. License #10335.

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview the facility failed to provide written information of a for one of five (#2) resident sampled.

Findings included:

Interview on at 8:57 Resident #2 stated, "I on Sunday ( )."

Record review revealed Resident #2's progress notes did not reflect information of the .

Interview on at 9:00 am Staff B confirmed Resident #2 .

Interview on at 12:10 pm Staff A stated, "Resident #2 on Thursday, and we called 911. The Rescue came, but they did not take her due to everything was okay. Today, she will have x-ray."

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and interview the facility failed to follow the procedure outlined by the state when assisting with self-administration of medications for one of five sampled residents (#2).

Finding included:

Observation on at 8:49 am revealed Staff B placed Resident #2's medications in a separate plastic cup inside of the kitchen cabinet.

Further observations on at 8:49 am revealed Staff B took the cup with Resident #2's name into the . Staff B then gave the cup full of medications (Mapap 650 mg, , 81 mg, 10 mg, 600 mg, Dicyclomide 10 mg, , 5 mg, , 25 mg and , 20 mg) to Resident #2's and stated, "Your medications." Staff B did not explain

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medications to Resident #2 or review the medication observation records at any time.

Interview on at 8:49 am Staff B confirmed that she did not follow the medication procedure.

Class III

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation, record review, and interview the facility failed to immediately update the medication observation records each time the medication is offered or administered for five of five sampled residents (1-5).

Findings included:

Observation on at 8:50 am revealed that there were five residents in the facility.

Record review revealed Staff B did not sign the residents' medications on the MOR (morning medications).

Interview on at 8:50 am Staff B stated, "I gave the medications to the residents first, and before you came I was planning to sign the MOR."

Class III

0080 - Training - Core & Competency Test - 429.52(1-2) FS; 58A-5.0191(1) FAC

Based on record review and interview the facility's Administrator failed to successfully passed the core training within three months of employment.

Findings included:

Record review revealed the facility's employee roster reflected Staff A as the Administrator (hired). The facility did not have evidence of a successful completion of the core competency exam for Staff A at the time of the survey. Staff A completed the 26 hours of training on .

Interview on at 1:30 pm Staff A stated, "I will enroll to take the 26 hours of Core Training. Then, I

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will take the test."

Class III

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

Based on observation, record review, and interview the facility failed to ensure that two of three staff members (B and C) had First Aid training in the facility at all times.

Findings included:

Observation on at 9:00 am revealed Staff B was working alone in the facility.

Record review revealed Staff B did not have First Aid training available for review. Staff C also did not have First Aid training on file.

Interview on at 12:20 pm Staff A stated, "They will do her training soon."

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 three sampled staff (B).

Findings included:

Observation on at 8:49 revealed Staff B assisted Resident #2 with self-administration of medication.

Record review revealed the last medications training for Staff B was dated (4 hours). 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 2:20 pm Staff A stated, "Staff B will have her medication training soon."

Class III

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

Based on record review and interview the facility failed to have the emergency management plan reviewed annually.

Findings included:

Record review revealed the facility did not have current emergency management plan approved annually. The facility had an electronically receipt, but not an approval letter.

Interview on at 2:00 pm Staff A confirmed that the facility submitted an Emergency Management Plan on .

Class III

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Z816 - Background Screening-Compliance Attestation - 408.809(2)(a-c) FS

Based on record review and interview the facility failed to provide documentation of a current Level II background screening for one of three sampled staff who had a break in service of more than 90 days without obtaining a new background screening (Staff B).

Findings included:

A review of the personnel records showed Staff B, hired on . . . ., background screening was dated . . .

Interview on . . at 12:00 pm Staff B stated she was out of work for four month due to sickness. Staff B had more than 90 days in break in service.

Unclassified