STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968918	**05/08/2018**
NAME OF PROVIDER OR SUPPLIER **MACARENA ASSISTED LIVING FACILITY, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8000 SW 88 ST** **MIAMI, FL 33156**	

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

0000 - Initial Comments

A Change of Ownership Survey was conducted on and concluded on . Macarena Assisted Living Facility, Inc. with Limited Mental Health component, license #12764 had the following deficiencies at time of the survey:

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to have a completed health assessment for one out of five (Resident #3) sampled residents.

Findings included:

Record review revealed Resident #3, admitted to the facility on , health assessment dated did not indicate resident's .

Interview conducted on at 2:30 PM, the Owner acknowledged the assessment for Resident #3 was incomplete.

Class III

0010 - Admissions - Continued Residency - 429.26(1&9) FS; 58A-5.0181(4) FAC

Based on observation, record review, and interview, the facility failed to discharge a residents that no longer met continued residency criteria for one out of five (Resident #4) sampled residents.

Findings included:

Observation on at 10:00 AM, found Staff A, D, and E assisted Resident #4 with his transfer. They placed their hands underneath resident's hands and lifted him from the recliner. He was unable to assist with his own transfer.

Review of Resident #4's record showed he was admitted to the facility on and was diagnosed with , , and . The health assessment dated documented that he required supervision with eating and assistance with the rest of the activities of daily living.

Interview conducted on at 2:00 PM, the Owner confirmed that Resident #4 was unable to assist

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with his own transfer.

Class III

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

Based on record review and interview, the facility failed to adequately provide care and services appropriate to meet the needs of the residents by not communicating with resident's physician regarding their weight change for three out eight (Resident #1, #4 and #7) sampled residents.

Findings included:

Interview conducted on [redacted] at 11:11 AM, Staff D stated, Resident #7 did not lose weight. His family brought him snacks. His family transferred him to a facility close to their home. Resident #4 is not eating well. He lost some weight. The physician ordered lab test.

Resident's #1 record showed she was admitted on [redacted]. Her record document that she lost seven pounds from [redacted] to [redacted].

Resident's #4 record showed he was admitted on [redacted]. His record document he lost 15 pounds from [redacted] to [redacted].

Resident's #7 record showed he was admitted on [redacted]. The resident was admitted in another facility on [redacted].

Weight record received on [redacted] from the new facility showed he lost 19 pounds from [redacted] to [redacted].

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

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Based on observation and interview, the facility failed to use control, sanitation, and universal precautions when providing care to five of five sampled residents, (Residents #1, #2, #3, #4 and #5). The facility also failed to maintain the exit free of a locking device for five out of five (Resident #1, #2, #3, #4, and #5) facility residents.

Findings included:

On , , 2018 at 6:50 AM, was observed that the iron gate located at the entrance had a lock that require the use of a key. Resident #5 was observed asking the caregiver to open the gate for her.

Interview conducted on , , 2018 at 2:30 PM, stated "We are going to remove the key lock from the iron gate."

On , , 2018 at 7:14 am, observed Staff D wearing gloves and working with food at the kitchen. Staff D went outside to continue tour, came back to kitchen and did not change gloves as required.

On , , 2018 at 7:14 am, when Staff D was questioned, "When do you change gloves? Staff D stated, "When I help a resident and change tasks".

Class III

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and interview, the facility failed to show proof of home health documentation for one of five sampled residents care, (Resident #2).

Findings included:

Record review for Resident #2 showed progress notes indicating a skin treated by a home health company. The facility did not have records from the home health facility regarding care.

On , , 2018 at 10:30 am, the Administrator of the home health company verified by phone that Resident #2 was treated and released by their facility.

On , , 2018 at 10:39 am, home health treatment and release documents were emailed by the Administrator of the home health company for review.

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Class III

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

Based on observation and interview, the facility failed to follow procedures outlined by the state when assisting with medications to one of five sampled residents, (Resident #4). The facility also failed to timely assist with medications to five of five sampled Residents, (Residents #1, #2, #3, #4 and #5).

Findings included:

On , ., 2018 at 2:30 pm, Staff D assisted Resident #4 with medication administration, (, .5 mg)touching the medication with hands and did not verbally prompt the Resident to take medication as prescribed.

On , ., 2018 at 7:08 am, the medication observation records were already marked as give for all Residents (#1-5) at 8:00 am.

On , , 2018, at 7:08 am, Staff D stated, "We usually wake up at 6 am; I give them the medications at 7 am." When asked if medications were already given, Staff D stated, "Yes at 7:00 am." Staff was told that Surveyors arrived at 6:50 am, Staff D stated, "Oh well, I guess I gave them earlier today."

Class III

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation and interview, the facility failed to keep medicines locked at all times.

Findings included:

Observation on at 7:00 AM showed that the medications cabinet was unlocked.

Interview conducted on at 2:30 PM, the Owner confirmed the findings that the cabinet was unlocked.

Class III

0151 - Physical Plant - Existing Facilities - 58A-5.023(2) FAC

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Based on observation and interview, the facility failed to have an approval from the Agency prior to changes the facility's space.

Findings included:

Facility tour on at 7:00 AM showed Resident #5 resided in a in the patio area.

Review the facility's floor plan did not show Resident's #5 .

Interview conducted on at 2:30 PM, Owner confirmed that Resident's #5 not part of the facility.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe living environment to five of five sampled residents, (Residents #1, #2, #3, #4 and #5).

Findings included:

1) On , , 2018 at 9:10 am, observed a black cat sleeping on a chair outside by .

On , , 2018 at 9:10 am, Resident #5 stated, "The cat is mine, she has not received her yet."

2) Review of facility record showed a fire inspection dated , , 2018 had three violations.

Interview conducted on , , 2018 at 2:30 PM, Owner confirmed that the facility did not have a satisfactory fire inspection.

Class III

0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC

Based on record review and interview, the facility failed to file an adverse incident report with the Agency within one business day and fifteen days for one out of five sampled residents (Resident #5).

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Findings included:

Review of Resident #5's record document she was admitted to the facility on and has a diagnosis of Aneurysm, Paroid Type, . The health assessment dated indicated she was independent with the activities of daily living (ADLs).

Progress notes document that she was violent episode on . The police was called and she was taken to hospital.

Interview was conducted on at 2:30 PM, Owner stated that she did not file an incident report with the agency.

Class III