STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967256	**05/03/2018**
NAME OF PROVIDER OR SUPPLIER **SUBLIME ATARDECER INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **20630 NW 37 CT** **MIAMI, FL 33055**	

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

0000 - Initial Comments

A Standard Biennial survey conducted on . . . . . Sublime Atardecer Inc. (license #11299) with Limited Mental Health component had deficiencies identified at the time of survey:

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

Based on observation, record review, and interview the facility failed to ensure that the initial 4 hours of training on providing assistance with self-administered medications and safe medication practices in an ALF was completed for one of five sampled staff (B).

Findings included:

Observations on from 12:00 pm-2:00 pm revealed that Staff B assisted Residents #1 and #2 with self-administration of medications.

Record review revealed the last training (2 hours) received to assist with self-administration of medication for Staff B (hired) was on . The facility failed to have initial 4 hours of training on file for Staff B.

Interview on . . . . at 1:00 pm Staff A acknowledged that Staff B needed the initial 4 hours training on providing assistance with self-administration of medications.

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on observation, record review and interview the facility failed to have training on Nutrition and Food Services annually for one of six sampled staff (B).

Findings included:

Observation on at 12:00 pm found Staff B (hired) cooking and preparing lunch for the residents (1-6).

Record review revealed Staff B had a Nutrition and Food Service training on . . . - . . . . .

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SUMMARY STATEMENT OF DEFICIENCIES
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Interview on at 2:30 pm Staff A acknowledged that Staff B did not have the Nutrition and Food Service training.

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on observation, record review, and interview the facility failed to have an update surety bond for three of six sampled Residents (#1, 3, and 4).

Findings included:

Interview on at 2:20 pm Staff A stated, "I am payee for residents 1, 2 and 4. I received $750.00 monthly for each resident. I have to renew the surety bond."

Observation on at 10:00 am revealed the facility had a surety bond posted on board for $5,000.00; however, it expired on .

Observation on at 2:10 pm revealed that Staff A searched through facility administration book, and she did not find an update surety bond.

Class III