STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965882	**05/23/2018**
NAME OF PROVIDER OR SUPPLIER **RAINBOW HEIGHTS HOME CARE INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **1430 NW 35 STREET** **MIAMI, FL 33142**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on , ,2018. Rainbow Heights Home Care, Inc. (license #10187) with Limited Nursing Services and Limited Mental Health components had deficiencies identified at the time of the survey:

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

Based on observation and interview the facility failed to follow the correct procedure outlined by the state when assisting with self-administration of medications 1 out of 8 sampled residents (#3).

Findings included:

On at 8:50 AM observed the assistance with self-administration of medications for Resident # 3 conducted by Staff D who punched the medications out of the cards into her hands and then put the medications in the cup. The staff member failed to place the dosage in the resident ' s hand or in another container.

On at 8:53 AM Staff D stated that she punched the pills into her hands because she was afraid that the pills would to the floor if she punched them out directly into the cup because it was hard to punch them out.

Class III

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

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

Findings included:

On at 8:44 AM observed in # , a bottle of -D Suspension on the night stand that belonged to Resident #8

Staff D stated on at 8:44 AM, "They go outside and buy medications and bring them ad do not tell us anything."

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on observation, record review, and interview the facility failed to ensure that the administrator and staff designated by the administrator as responsible for the facility's food service and the day-to-day supervision of food service staff must obtain, annually, a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility for three out of five sampled staff (Administrator, Staff B and E).

Findings included:

Review of the personnel record of Administrator and Staff B revealed that the last 2 hours of nutrition training were done on .. .. .. Staff E had the training on . . . . . Staff B's job description was cook.

On . . . . . at 11:00 AM observed Staff B preparing lunch for the residents at 12:00 PM and serving lunch.

On at 11:15 AM the Administrator stated Staff B cooked. Staff E worked as relief staff who cooked and helped serve lunch.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on record review, observation, and interview the facility failed to write the substitutions on the menu prior to serving the meal.

Findings included:

On at 9:10 AM observed the menu posted had written substitutions; instead on Spanish omelet they would have ground beef, instead of mixed salad would have lettuce salad; they would also have white rice, black beans soup and ice cream.

On at 12:00 PM observed lunch: the residents had hamburger with cheese, baked potatoes with gravy, lettuce and tomatoes salad and a doughnut.

On at 12:15 PM the Administrator stated that it was her fault that she had told the cook (Staff B) to change the menu and forgot to write the substitutions.

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Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on record review and interview the facility failed to ensure the employment application had references furnished for three out of five sampled staff (B, C, and D).

Findings included:

Review of the personnel records of Staff B, C and D revealed that the employment applications did not have references furnished.

On at 11:10 AM the Administrator stated they hired a consultant and he has been making changes in the personnel records.

Class III

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