STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965980	**06/08/2018**
NAME OF PROVIDER OR SUPPLIER **RAFFA CORP II**	STREET ADDRESS, CITY, STATE, ZIP CODE **15032 SW 55 TERRACE** **MIAMI, FL 33185**	

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

0000 - Initial Comments

A Complaint (CCR #2018003713) Survey was conducted on [redacted] and concluded on [redacted], Raffa Corp. II (license #10271) had the following deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview the facility failed to have a satisfactory annual sanitation inspection.

Findings as follow:

Record review showed the facility last sanitation inspection was conducted on [redacted].

On [redacted] at 1:00 PM the Administrator stated the sanitation inspector was about to come.

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 provide appropriate supervision to 1 out of 6 (Resident #1) sampled residents who required total assistance by staff members. Resident #1 left the facility undressed and was found by a passerby, who contacted the police.

Findings as follow:

The facility's internal incident report revealed on Resident #1 left the facility undressed, with an incontinence brief and small top on. Resident #1 was found near the facility by a passerby. Resident #1 was returned to the facility by the police.

On at 12:44 PM Staff B stated on she gave Resident #1 medications at about 6:40 AM and resident went back to her [redacted]. Staff left her sitting in her [redacted] for the home health aide (HHA) to assist her with bathing. At 7:20 the HHA arrived to the facility, who asked Staff to go into Resident #1's [redacted]. Staff knocked at the door and Resident #1 did not answer. Staff B reported she went through the whole house and did not see her. Staff B went to the patio and saw the door in the patio to the outside that was broken, then she realized Resident #1 went out from there. She stated she never went out before bathing and she always used the front door. She reported she was going to call

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the police when someone knocked on the door, it was the police with Resident #1. Resident #1 had an brief and a top. Resident #1 was . Resident #1 was transferred to the hospital.

Review of Resident #1's health assessment (Form 1823) dated showed Resident #1 had a diagnosis of Parkinson's , functional decline, gait disturbance, recurring ( ), ( ) and needed total assistance with the activities of daily living including transferring, dressing, toileting; and assistance with ambulation and eating.

Class III

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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 free from hazards.

Findings as follow:

During the facility tour on at 11:20 AM observed in the back patio a metal box spring and several wooden planks against the right lateral wall of the house. There were also wooden planks against the back wall of the house.

On at 11:20 AM Staff B stated that they were doing some repairs in the house reason and that is why the box spring and the wooden planks were in the patio.

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 submit a 1 day and 15 day completed adverse incident reports after Resident #1 left the facility undresses and was found by a passerby who called the police.

Findings as follow:

Record review showed on Resident #1 went out walking from the ALF undressed with a

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incontinence brief and a small top. Resident #1 was found by a passerby, who called the police. Record review also documented Resident #1 was returned to the facility by the police. Resident was sent to the hospital because was observed disoriented and agitated. Further record review showed the facility did not submit a 1 day and 15 day completed incident report to Agency.

On . . . . . at 12:30 PM the Administrator stated she did not submit the incident report because Resident did not elope, she used to go out by herself.

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on record review and interview the facility failed to register with the clearinghouse and maintain the employment status of all employees within the clearinghouse.

Findings as follow:

The background screening's clearinghouse database showed the employee roster was not updated. The previous Administrator was listed as a current employee and Staff A, the new Administrator was not listed.

On at 1:00 PM the Administrator revealed she believed she was on the employee roster.

Unclassified