| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11965865** | **05/22/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**E & A PARADISE HOME INC** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**5925 SW 117 AVENUE**<br>**MIAMI, FL 33183** | |

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

**0000 - Initial Comments**

A Standard Biennial Survey was conducted on . . . . . . E & A Paradise Home Inc. with a Limited Mental Health Licence number 10185, had de following deficiencies identified at the time of the survey:

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

Based on record review and interview, the facility failed to maintain an accurate daily medication observation record (MOR) for one out six sampled residents who received assistance with self-administration of medications (Resident #5).

Finding included:

Record review showed that the Medication Observation Record (MOR) was not initialed by staff on . . . . . at 8:00 P.M., for Resident #5. The medication card showed that . . . . . Sod 10 mg pills was removed from the card.

On at 11:50 AM, the Assistant Administrator stated, 'I'm sorry because the medication was not initialed but we are human.'

Class III

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

Based on observation and interview, the facility failed to keep prescribed medications locked and out of the reach of all six of six sampled Residents, (Residents #1, #2, #3, #4, #5 and #6).

Findings included:

On , 2018 at 9:15 am during a tour, observed in an unlocked Staff . . , a bag of prescribed and labeled medications for Residents #1, #2, #3, #4, #5 and #6.

On , 2018 at 9:15 am, Staff C stated, "These medications arrived yesterday; they are the medications for all the residents for next month; the door is unlocked but the Residents never come in here".

Class III

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**0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC**

Based on record review and interview, the facility failed to appoint a Manager who did not operate another facility as manager or administrator.

Findings included:

Record review of the facility's roster showed that the Administrator was also the Administrator for another facility.

Record review of the facility's roster showed that the Administrator was the Manager for another facility.

Record review for the facility's roster showed that the Manager of the facility was the Administrator for another facility.

On , 2018 at 1:45 pm during the exit conference, the Administrator stated that in the other facility, the partner was the Administrator and that he was the Manager. Additionally, the Administrator stated, "I though that I could be the Administrator here and the Manager in my other facility".

Class III

**0079 - Staffing Standards - Levels - 58A-5.019(3) FAC**

Based on observation, record review and interview the facility failed to have an accurate staffing schedule posted.

Findings included:

On at 9:13 AM, observed Staff C alone caring or a census of six residents. There was no second person on duty, as indicated on the posted schedule.

Review staffing schedule posted in the common revealed that Staff C was off, Staff E from 7:00 AM to 7:00 PM and Administrator from 9:00 AM to 9:00 PM.

On at 9:54 AM, observed that the Administrator arrived at the facility.

On at 1:55 PM, the Administrator stated, I was not here today because I had a flat tire.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on observation, record review and interview, the failed to follow the menu or make adequate substitutions of the menu items with items of comparable nutritional value. The facility did not note substitutions before the meal was served for the residents.

Finding included:

On at 12:00 PM, Staff C served lunch to the residents; bowl of chicken soup, two slices of bread with peanut butter and juice.

Review of a menu revealed lunch was: Soup of the Day (8 oz.), Tuna Salad (3 oz.) on bread (2 slices), Lettuce/ tomatoes (1 cup), Rice Pudding (1/2 cup), DB: SF pudding.

On at 12:03 PM, Staff C stated, 'I have canned tuna but I just put peanut butter on the bread. Two resident refused to eat the peanut butter sandwiches." At 12:05 PM, the Administrator told the staff to make salad for the residents.

Class III

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

Based on interview and record review, the facility failed to have a surety bond with the minimum bond proceeds that equal twice the value of the residents' monthly agreement income for one out of six sampled residents (#5).

Findings included:

On at 9:15 A.M., Resident #5 stated, I received a check from the federal agency, the money goes directly to the facility."

Record review showed that facility did not have documentation of a surety bound.

On at 10:29 AM, the Administrator stated, 'I don't have surety bound. Resident #5 transferred the money electronically to my business account. I do it for him, I have electronic access to

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his bank account.'

Class III

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

Based on observation and interview, the facility failed to maintain the electrical system inside the in good working order for six of six sampled Residents, (Residents #1, #2, #3, #4, #5 and #6).

On , 2018 at 9:20 am during the tour of the facility, observed two missing light bulbs.

On , 2018 at 1:45 pm during the exit conference, the Administrator acknowledged that both were missing light bulbs.

Class III

**0162 - Records - Resident - 58A-5.024(3) FAC**

Based on record review and interview, the facility failed to provide documentation of a valid Power of Attorney (POA) for one of six sampled Residents, (Resident #1).

Findings included:

Record review for Resident 1 showed all documents signed by the Resident 'son. There was no documentation of a Power of Attorney.

On , 2018 at 1:45 pm during the exit conference, the Administrator acknowledged the issue and stated, "I will make sure that I get the power of attorney from the son".

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 maintain an updated roster in the background screening clearinghouse system.

Findings included:

A review of the roster showed Staff F with a hire date of and Eligible date of .

On , 2018 at 1:14 pm the Administrator stated, "The last inspector mentioned to me but I do not know who this person is and I can not see the record on my laptop".

Unclassified