STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968936	R **06/11/2018**
NAME OF PROVIDER OR SUPPLIER **OASIS CENTER CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **4023 SW 138 AVE** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A Standard Biennial Third Revisit Survey was conducted on 06/11/18. Oasis Center Care Corp. (License #12788) with Limited Mental Health component had the following deficiencies found at the time of the survey:

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

Based on observation, record review, and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern.

Findings included:

On at 7:45 AM at the time of arrival, observed Staff E alone in the facility at the time of the survey taking care of six residents.

Record review revealed Staff E was not listed on the staff schedule. Staff D and F were scheduled to work from 7:00 AM to 7:00 PM Sunday to Friday.

On at 8:50 AM during a phone interview the Administrator stated that she had not had time to update the staff schedule because the consultant had not been informed that Staff E was just hired.

Class III

0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on observation, record review, and interview, the facility's personnel records did not include evidence of First Aid and training for one out of six (Staff E) sampled staff.

Findings included:

On at 7:45 AM at the time of arrival, observed Staff E alone in the facility at the time of the survey taking care of six residents.

Employee record review revealed Staff E (hired on) as caregiver did not have the First Aid and Training.

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OASIS CENTER CARE CORP	**4023 SW 138 AVE** **MIAMI, FL 33175**

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On at 9:10 AM on a phone interview the Administrator stated AHCA was not suppose to be checking all the staff record because AHCA came only to check one staff file.

Class III

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 unlicensed staff that assist residents with self-administration of medications receive initial of 4 hours education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for one out of six sampled staff (Staff E).

Findings included:

On at 7:45 AM at the time of arrival, observed Staff E alone in the facility at the time of the survey taking care of six residents.

Record review of Staff E's file revealed staff did not have evidence of the initial 4 hours of education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility.

On at 9:15 on a phone interview the Administrator stated that she thought that Staff E had all the training up to date but she did not understand why AHCA was checking again all the files.

Class III

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

Based on observation and interview, the facility failed to maintain a safe and decent living environment for the residents.

Findings included:

On at 8:00 AM during the tour was observed # , the ceiling was unfinished with a big space on top of one of the beds.

On at 8:00 AM Staff E stated that she did not know exactly what happened there because she had only a few days working in that place.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

0181 - Emergency Plan Approval - 58A-5.026(2) FAC

Based on record review and interview, the facility failed to provide documentation of an updated Emergency Management Plan submitted and approved by the local agency.

Findings included:

Record review revealed the facility had an approved Emergency Management Plan available for review dated . .

On at 8:50 AM on a phone interview the Administrator stated that they had been waiting for the approval documents for a while already and they had not received it.

Class III