STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967365	**05/23/2018**
NAME OF PROVIDER OR SUPPLIER **ALL USA HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **4214 SW 3 STREET** **MIAMI, FL 33134**	

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

0000 - Initial Comments

On . . . . . a Biennial Relicensure Survey was conducted at All USA Home Inc (licence #11431). Deficient practice was identified during the survey:

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

Based on observation, record review, and interview, the facility failed to follow procedures outlined by the state while providing assistance with self-administration of medications to two out of three sampled residents (Residents #1 and 3).

Findings included:

On at 7:56 AM Staff C was observed assisting Resident #1 with self-administration of medications. Staff C prompted Resident #1, read the medications names, punched the medications from the pack into a small cup, handed it to the Resident, and proceeded to sign the medication observation record (MOR). Resident #1 poured the medications in cup of juice. Staff C and B removed the medications with a spoon from the cup.

On at 8:11 AM Staff C prompted Resident #3, read the medications punched the pack in a small cup, handed it to the Resident, and proceeded to sign the MOR. Staff C started signed the MOR before Resident #3 was done taking the medication.

During an interview on at 11:12 AM Staff B stated "Staff C was nervous that is why she did wrong."

Class III

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

Based on observation, record review, and interview, the facility failed to maintain an accurate daily medication observation record (MOR's) for three out of three sampled residents (Residents #1, #2 and #3).

Findings included:

On at 7:56 AM Staff C was observed assisting Resident #1 with self-administration of

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medications. Staff C prompted Resident #1, read the medications punched the pack in a small cup, handed it to the Resident, and proceeded to sign the medications observations record (MOR). Resident #1 pour the medications in cup of juice. Staff C and B had to remove the medications with a spoon from the cup.

At 8:11 AM Staff C prompted Resident #3, read the medications punched the pack in a small cup, handed it to the Resident, and proceeded to sign the MOR. Staff C started signed the MOR before Resident #3 was done taking the medication.

8:24 AM Staff C prompted Resident #2, read the medications, punched the medications from the pack into a small cup, handed it to the Resident, and proceeded to sign the MOR.

Medication reconciliation revealed that Staff C punched the pack dated instead of and signed the MOR for for all three Residents. Staff C also signed on for sol 10 gm/15 given to Resident #3. However, Staff C did not have the to give the Resident. According to the MOR, tablet 20 mg was given to Resident #3 on and . However, the medication was still on the pack for . There were no notes on the back of the MOR.

During an interview on at 10:37 Staff C stated "honestly, sometimes Resident #3 does not want to take the at the same times with the other medications. I always give all medications to the residents. Yes, I signed the book I am sorry. You are right, you just made me realized that. I thought I gave them the medications for today's date. I have been here for 7 years and this is the first time that happened."

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to have an evidence of a negative examination documented on an annual basis and a written statement from a health care provider documenting that two out of three sampled staff (Staff B and C) do not have any signs or symptoms of communicable .

Findings included:

A review of the facility's personnel files on revealed that Staff B hired on had an

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expired status in file dated and Staff C hired on had an expired status in file dated .

During an interview on at 11:12 AM Staff B stated "Okay I will let Staff A know for the physical."

Class III

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

Based on record review and interview, the facility failed to have a staff application and a signed affidavit of compliance with background screening requirements in file for one out of three sampled staff (Staff A).

Findings included:

A review of the facility's personnel files on revealed that Staff A, hire date unknown, did not have an application nor an attestation of compliance with background screening requirements in file.

During an interview on at 11:12 AM Staff B stated "Okay I will let Staff A know."

Class III