

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11968367	(X3) DATE SURVEY COMPLETED 06/13/2018
NAME OF PROVIDER OR SUPPLIER WELLNESS LIVING INC	STREET ADDRESS, CITY, STATE, ZIP CODE 15560 NE 5TH CT MIAMI, FL 33162	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on, 2018. Wellness Living Inc. (License #12269) with Extended Congregate Care component had deficiencies identified at the time of the survey:

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observation, record review, and interview the facility failed to have an order or signed consent for the use of side rails for one out of three sampled residents (Resident # 3).

Findings included:

On at 12:35 PM after lunch Resident #3 was observed in bed with half bed rails up.

Review Resident # 3's record revealed the facility did not have a doctor's review/ order or a signed consent for use of half bed rails.

On Administrator stated at 1:30 PM that she would get the prescription and the consent that Resident #3 required.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to ensure that staff receive in-service training regarding the facility's resident elopement response policies and procedures within thirty days of employment for one out of four sampled staff (Staff C).

Findings included:

Review of the personnel record of Staff C revealed that there was no proof that staff receive the elopement in-service.

The Administrator stated at 11:55 AM, "Staff C has it to make copies, she has to bring it."

Class III

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0083 - Training - First Aid and ... - 58A-5.0191(4) FAC Based on record review and interview the facility failed to ensure that staff member who has completed courses in First Aid and ... and holds a currently valid card documenting completion of such courses be in the facility at all times for two out of four sampled staff (Staff B and C). Findings included: On ... at 8:55 AM arrived to the facility, observed Staff C alone with three residents. Review of the personnel records of Staff B and C revealed there was no evidence of first aid training . On ... at 1:35 PM the Administrator stated they did both training but only got one card for training. She revealed Staff C works alone with the residents. Class III 0160 - Records - Facility - 58A-5.024(1) FAC Based on record review and interview the facility failed to have the most recent sanitary inspection. Findings included: Review of the bulletin board in the living ... that the health inspection posted was for ... and was satisfactory. On ... at 10:50 AM the Administrator stated she had the inspection already done but they had not sent her the report. She contacted the department on speaker and they stated that her inspection was on ... and that they would email her the report. Class III 0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC Based on record review and interview that facility failed to keep a copy of the employment application, with references furnished in the personnel record for one out of four sampled staff (Staff C).		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

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FORM APPROVED

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Findings included: Review of the personnel record of Staff C revealed the facility did not have a completed employment application. The Administrator stated on 6/13/2018 at 11:55 AM, "Staff C has it to make copies, she has to bring it." Class III		