STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11969050	**05/23/2018**
NAME OF PROVIDER OR SUPPLIER **KEVIN'S ALF CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **5111 SW 112 AVE** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . . Kevin's ALF Corp. with a Standard Licence #12900, had deficiencies found at the time of the survey:

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

Based on observation and interview, the Assisted Living Facility failed to keep medicines secure at all times.

Findings included:

On . . . . . at 7:50 AM, observed that there were medications unlocked, on top of the medication cabinet: Skin protectant ointment, A and D ointment, Silver 1% cream, , , ... 0/5 mg and . . . . . 4 mg.

On at 10:00 AM, the Administrator stated that that medication was there because it was supposed to be disposed and they had not done it.

Class III

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

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

Findings included:

On at 7:50 AM, observed Staff B was the only staff in the facility taking care of three residents.

Record review revealed that two staff were scheduled to be on duty at 7:50 am on . Staff B was scheduled to work from Sunday to Friday from 7:00 AM to 7:00 PM-live in, Staff A from Tuesday and Wednesday from 7:00 AM to 7:00 PM and Monday, Thursday, Friday and Saturday from 8:00 AM to 5:00 PM for the month of . . (Photographic evidence)

On . . . . . at 11:30 AM the Administrator stated that she was supposed to be in the facility at 7:00 AM but she was running late and she informed Staff C.

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Class III

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

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

Findings included:

Employee record review revealed no documentation of First Aid and Training for Staff C (hired on).

On at 11:45 AM the Administrator stated that Staff C had taken the training and that she was waiting for the card to arrive at the facility.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC

Based on observation, interview and record review, the facility failed to provide documentation of training regarding 4/hours of assistance with self-administered medications for one out of four sampled staff (Staff C).

Findings included:

Record review showed Staff C was hired on . There was no documentation that she received 4 hours of training on assisting residents with self-administered medications.

On at 7:50 AM, observed Staff B was the only staff on duty, taking care of three residents.

On at 8:00 AM, Staff C stated that she had already given morning medications to the residents. Staff C further stated that she was the one who provided the medication but the administrator was the one who signed the Medication Observation Record (MOR).

On at 11:50 AM, the Administrator stated that she thought that the facility had 30 days to provide the training to the staff.

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Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(6) FAC

Based on record review, observation and interview, the facility failed to provide documentation that one out of four sampled staff had a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility annually (Staff B).

Findings included:

Staff record review revealed that the Staff B was hired on . . . . . as Assistant Administrator and did not have any training pertaining to nutrition.

On at 11:45 AM administrator stated that Staff B had had all the trainings but she did not have them in the facility and she was going to e-mail them to the office.

Class III

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

Based on observation and interview, the Assisted Living Facility failed to maintain a safe and clean living environment for six out of six sampled residents (Residents #1-6).

Findings Included:

On at 8:00 AM during the tour observed the back yard grass very long an uncut. Garbage was strewn throughout the yard. The fence was covered with weeds. (Photographic evidence)

On . . . . . at 10:30 AM the Administrator and the Owner stated that the grass had not being cut for the last three weeks and because it had been raining that is the reason why the back yard looked unattended.

Class III

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

Based on record review and interview, the facility failed to ensure that the health assessment (AHCA form 1823) for one out of six residents were completed in its entirety (Resident #6).

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Findings included:

A review of resident #6, admitted on , Health assessment dated , was marked as 'needa assistance with self-administration of medication', while the resident was observed to need Medication Administration.

On 9:05 AM on a phone interview with RN from hospice stated that he came to see the resident three times a day and another nurse came to the facility to administer the medication twice a day. The nurse further stated that the resident had developed a small un-stag able , on the hip and they come and take care of it when medication is given.

Class III

0163 - Records - Resident, Penalties for Alteration - 429.49 FS

Based on observation and interview the facility failed to safeguard five resident medication records from falsification. of medications according to state statues to five out of six sampled residents (Residents#1, 2, 3, 4 and 5).

Findings included:

On at 8:00 AM, Staff C stated that she had already given morning medications to the residents. According to Staff C, she was the one who provided the medication but the administrator was the one who signed the Medication Observation Record (MOR).

A review of the personnel file showed that there was no documentation that Staff C had training to assist residents with self administration of medication.

A review of the (MOR) showed that medication had been marked as given and signed by Administrator. (Photographic evidence)

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.

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Findings included:

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

On at 12:00 PM the Administrator and Owner stated that they had submitted the application long time ago and they had not receive it yet. They furhter stated that they had been in contact with the person in charge and he told them that he was very behind in processing plan reviews.

Class III

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

Based on observation, record review and interview, the facility failed to register one out of four sampled staff on its roster in the background screening clearinghouse database (Staff B).

Findings Included:

Employee record review showed Staff B was hired on as Assistant Administration. Review of the background screening clearinghouse database showed the facility did not register Staff B.

On at 12:00 PM the Administrator and the Owner stated that their consultant never told them to put Staff B on the clearing house.

Unclassified