STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11910961	**06/06/2018**
NAME OF PROVIDER OR SUPPLIER **SOUTH HIALEAH MANOR**	STREET ADDRESS, CITY, STATE, ZIP CODE **240 EAST 5TH STREET** **HIALEAH, FL 33010**	

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

0000 - Initial Comments

A Monitoring survey was conducted on . . . . . South Hialeah Manor with a Limited Mental Health component, (license# 6033) had the following deficiencies found 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 and interview, the facility failed to provide three of 63 sampled residents (Residents #1, #2, and #3) with respect and with due recognition of personal dignity, individuality and the need for privacy.

Findings included:

1) On , 2018 at 12:00 pm, observed with three beds, no partitions and one portable male urinal bottle on top of the night stand belonging to Resident 1.

On , 2018 at 12:00 pm, in reference to , Staff B stated, ""He is the only one in the facility who uses it inside the ."

2) Observed three locked closets in , one belonging to Resident 2, one belonging to Resident 3 and one belonging to a Staff C.

On , 2018 at 11:45 am, in reference to , Resident 3 stated, "These two closets are ours, the other one belongs to one of the Staff, I do not know what they keep inside".

On , 2018 at 12:15 pm, in reference to , Staff C stated, "A previous employee gave me the key of the lock so I could put my personal things there but I just returned the lock to the office , I am not longer using the closet".

Class III

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

Based on observation and interview, the facility failed to maintain sections of the facility in a good working order and free of hazard.

Findings included:

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

On , 2018 at 11:45 am during the tour of the facility, observed the back door that goes to the outside of the facility inside with a big gap around the door frame that did not prevent insects and dust for going inside the resident's . Also, observed a toilet not flushing properly at across from .

On , 2018 at 11:50 am, maintenance staff acknowledged gap on the door and toilet .

Class III