

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/25/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967824	(X3) DATE SURVEY COMPLETED 06/08/2018
NAME OF PROVIDER OR SUPPLIER ALFONSO'S ALF INC	STREET ADDRESS, CITY, STATE, ZIP CODE 17010 SW 100 AVENUE MIAMI, FL 33157	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint CCR# 2018008106) Survey was conducted on, 2018. Alfonso's ALF (license #11816) had the following deficiencies identified at the time of the survey: 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on observations, record review and interview, the facility failed to ensure that one out of three sampled staff received 4 hours initial training on providing assistance with self administered medications prior to assuming this responsibility (#C) . The facility also failed to ensure that one out of three sampled staff receive a minimum of 2 hours of continuing education training on providing assistance with self administered medications (#A). Findings included: Observation on at 12:15 PM of Staff C assisting residents with medications. Staff C unlocked the medication cabinet and reviewed the medication book, identified the resident, advised what he is taking. Pour tablet into a cup and hands them to resident. Resident wass observed swallowing and drink some water, then the medication log was initiated. Record review found the most recent four hour training regarding medications was dated and there was no documentation of 2 hours update for medications annually. Staff C's file (hired) did not have documentation that she had received the initial 4 hour training for medications. On at 12:21 PM, Staff C stated, "I put the medication in a cup and separate them. Sometimes they say I don't want to take it. So I offer a dessert and they take the medications." Class III 0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC Based on observation and interview the facility failed to maintain a 3 day supply of nonperishable foods on hand at all times for a census of 13 residents. Findings included: Observation made on at 9:15 AM found the facility had 13 cans of protein; 6 cans of fruit; 16		

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can of starch, and 12 cans of milk. (photos taken). On at 12:00 PM with Staff B stated, "We use this as a daily supply and buy more when we start running low." Class III		

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Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review, and interview the facility failed to operate within their licensed capacity of six (6) beds. The facility provided personal care, meals, and assistance with self-administration of medications to a census of 13 residents.

Findings included:

On at 9:00 AM a tour was conducted of the second floor. ... # had two beds, one occupied by Resident #9. ... # had Resident #12 and #7. Second part upstairs: ... # had Residents #13 and #10. ... # housed Resident #8 and #11. Downstairs: ... # housed Resident #1. ... # had Residents #2 and #4. ... # housed Resident #5 and #6. ... # housed Resident #3. The facility office and staff ... files, medication in a gray cabinet for the six residents downstairs. A second group of medications were found for seven residents upstairs in white long cabinet.

Record review on at 11:00 am found that there were thirteen Medication Observation Records (MORs) files in the facility documenting the residents were receiving assistance with medication daily from assisted living staff daily. The medication sheets were initialed as medications given, and medication reconciliation matched the numbers of tablets in bottles.

On at 10:04 AM Resident #9 "I've been here 14 days"

On at 10:09 AM Resident #12 stated "I've have been living here eight months."

On at 10:14 AM Resident #3 stated "I've been living about a year in a half more or less."

On at 10:17 AM Resident #8 stated "I've been living here for two months and a couple days."

On at 10:27 AM Resident #11 stated "I've been here six or seven months."

On at 10:30 AM ALF Resident #5 stated "I've been living here for six months."

On at 11:06 AM ALF Resident #2 stated "I've been living here eight years."

Unclassified