

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 07/30/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11967575	(X3) DATE SURVEY COMPLETED 07/12/2018
NAME OF PROVIDER OR SUPPLIER EXCELLENT GRANDPARENTS PLACE, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 13342 SW 6 STREET MIAMI, FL 33184	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A standard biennial survey was conducted on Grandparents place inc. ALF with limited mental health license (AL 11639) had the following deficiency identified at the time of the survey: 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC Based on record review and interview the facility failed to ensure that 3 out of 4 staff received 2 hours additional training regarding assisting with self-administration of medications covering the updated regulations effective (Staff B, C and D). Findings: A review of personnel records showed the facility had no documentation of the additional 2 hours assistance with self administration of medications continuing education training for Staff B, C and D. On at 2:30 PM the Administrator stated she believed the staff had all the trainings updated. Class III		