STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11911031	R 07/16/2018
NAME OF PROVIDER OR SUPPLIER **RONA'S RETIREMENT HOME**	STREET ADDRESS, CITY, STATE, ZIP CODE **10900 SW 177 TERRACE** **MIAMI, FL 33157**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 07/16/2018. Rona's Retirement Home with limited mental health component, license number #5566, had the following deficiencies identified at the time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on interview and record review, the facility failed to maintain a written record of any incidents that resulted in medical attention for 1 out of 6 sampled residents (Residents #1).

Findings included:

On at 1:09 AM Staff A, stated "I did not document the incident when Resident #1 was . I started to document progress notes from , of this year from the time I was cited for not documenting the incident."

A review of Resident #1's file showed progress notes were documented from - and there was no documentation of the incident when the resident was .

Uncorrected Class III

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

Based on observation, record review, and interview, the facility failed to maintain a written work schedule which reflects its staffing pattern for a given time period with qualified staff .

Findings included:

On at 12:15 PM arrived to the facility found Staff F alone in the facility with a census of 6 residents.

On at 12:23 Staff F stated she is a new employee and she does not have any paperwork. Requested identification from the staff and she said she did not have any identification with her .

A review of the facility schedule revealed Staff A was schedule from 7:00 AM- 7:00 PM.

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On at 1:10 PM Staff A stated "Staff F was here because I went to go pick up the baby that was sick with a . I just left for a moment."

Uncorrected Class III

0082 - Training - / - 58A-5.0191(3) FAC

Based on record review and interview the facility failed to provide documentation the staff received the / for one out of five sampled employees (Staff E).

Findings included:

A review of Staff E's employee file revealed there was no documentation the staff received the / training.

On at 1:31 PM Staff A stated "I misplaced the staff's training, the training must be at the other facility.

Uncorrected Class III

L241 - LMH - Records - 429.075(3-4); 58A-5.029(2) FAC

Based on record review and interview, the facility failed to have an updated annual Community Living Support Plan for 2 out of 3 sampled residents (Resident #1 and #2).

Findings included:

A review of Resident #1's file showed the resident was admitted on , health assessment dated , showed medical history and diagnoses of , . The resident was receiving , , . Further review revealed, the last interim annual community living support plan in file was dated .

A review of Resident #2's file showed the resident was admitted on , health assessment dated , showed medical history and diagnoses of , . The resident was receiving , , . Further review revealed, the last interim annual community living support plan in file was dated .

On at 1:09 AM the Administrator stated "I have not been able to get a current community

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living support plan and agreement from the doctor because it is difficult to communicate with them and their case manager. I will try to contact the doctor today."

Uncorrected Class III

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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, interview, and record review, the facility failed to ensure one out of five sampled employees had an eligible Level II Background Screening result prior to providing care to residents (Staff F).

Findings included:

On [redacted] at 12:15 PM arrived to the facility, Staff F was alone in the facility with a census of 6 residents.

On [redacted] at 12:23 Staff F stated she is a new employee and she does not have any paperwork. Requested identification from the staff and she said she did not have any identification with her.

On [redacted] at 1:00 PM Staff C arrived to the facility, she stated the staff did not have a background screening completed because the staff was just hired to do the cleaning of the facility.

A review of the agency's background screening database revealed Staff F did not have an eligible level II background screening.

Unclassified

Z827 - Unlicensed Activity - 408.812 FS

Based on observation, record review ,and interview, the facility failed to ensure that residents were living in a licensed location. The unlicensed location, next to the licensed facility, had a census of 3 residents.

Findings included:

On [redacted] at 12:20 PM during the facility tour Staff F walked over to the house located in the back of the facility (address 10901 SW 178 Terrace) and stated the [redacted] Residents #1, #2, and #6 were located in this home. Observed two [redacted] on the side, [redacted] # belonged to Resident #6 and [redacted] # belonged to Resident #1 and Resident #2.

On [redacted] at 1:27 PM Resident #2 stated "I have been living here for about 14 years, yes I was moved to this house about 5 or 6 years ago. I receive my medication in the other house and I get my meals over there also. I go to the program in the morning. Resident #1 and I sleep in this area of the

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house. They do clean and they also do my laundry."

On at 1:50 PM Resident #6 stated "Yes, I recently moved to this home in , from another facility. My in the back house from the main house. I sleep there with Resident #1 and Resident #2. I have my own we have two . The medication we receive in the main home and we get out meals in the main home. They provide meals and they do the cleaning of the .

On at 2:33 PM the case manager of Resident #6 stated "I know his in the home in the back of the house. I did not know this was not allowed. He has his own is clean, he sleeps there with two other . I have visited him at the home and he is provided his meals and medication."

Record review revealed the licensed facility had medication records for Residents #1, #2, and #6. The admission and discharge log for the licensed facility had Residents #1, #2, and #6 listed.

Unclassified