| STATEMENT OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X3) DATE SURVEY COMPLETED |
|---|---|---|
| | **AL11967412** | **07/26/2018** |
| NAME OF PROVIDER OR SUPPLIER<br>**BLANCA AZUZENA HOME CARE, INC** | STREET ADDRESS, CITY, STATE, ZIP CODE<br>**12414 SW 252 TERRACE**<br>**HOMESTEAD, FL 33032** | |

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

**0000 - Initial Comments**

A Standard Biennial Survey was conducted on , 2018 and concluded on , 2018. Blanca Azuzena Home Care, Inc. (License #11490) with Limited Mental Health component 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 Assisted Living Facility failed to maintain an updated record of any illnesses that resulted in medical attention for one out of eight sampled residents (#7) .

Findings included:

On at 9:42 AM, the Administrator revealed that she just completed notes in the resident's record.

On at 9:52 AM, the Administrator revealed that Resident #7 sat outside in the bench. The resident liked to sit outside. The resident leaned to the side while sitting, and hit his head.

A review of Resident #7's record revealed that the admission date was on . The health assessment (AHCA form 1823) completed on showed that the resident needed supervision for ambulation, eating, , toilet, and transferring, assistance for bathing and dressing. It showed that the resident had a gait imbalance and needed precautions.

Review of Resident #7's record on at 9:07 AM revealed that there were no progress notes.

Review of Resident #7's discharge paper from the hospital revealed that the resident went to the hospital on to be treated for multiple ; slip/ with . The final diagnosis was ; laceration of forehead; laceration of head. The resident needed to have a follow up with primary care provider within 1 to 2 days.

Class III

**0027 - Resident Care - Arrangement for Health Care - 58A-5.0182(3) FAC**

Based on interview and record review, the Assisted Living Facility failed to ensure one out of eight sampled residents received health care services as ordered after a hospitalization (#7).

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Findings included:

Review of Resident #7's discharge summary from the hospital revealed that the resident went to the hospital on to be treated for multiple ; slip/ with . The final diagnosis was ; laceration of forehead; laceration of head. The resident needed to have a follow up with his primary care provider within 1 to 2 days.

Review of Resident #7's record on at 9:07 AM revealed that there were no progress notes.

On at 9:54 AM, Staff E revealed that Resident #7 did not see the primary physician. The nurse from the home health agency removed the three staples that the resident had.

Class III

**0054 - Medication - Records - 58A-5.0185(5) FAC**

Based on record review and interview, the Assisted Living Facility failed to update the Medication Observation Record (MOR) each time the medication was offered for one out of eight sampled residents (#7) .

Findings included:

Review of Resident #7's MOR on at 8:38 AM revealed that Staff initialed the resident's dose of 0.5 mg tablet at 1 PM.

On at 10:25 AM the Administrator revealed that she signed by mistake for the 1 PM dose of for Resident #7.

Class III

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

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

Findings included:

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On at 7:17 AM, in the refrigerator in the facility's kitchen, observed medications unsecured inside the refrigerator: Regular strength , 10 g/15 ml, Megestrol 40 mg/ml, Daytime Multi-symptom Non-drowsy and Flu, Adult , and Castro Oil- natural . 10 g/15 ml and Megestrol 40 mg/ml were labeled with the name of Resident #8.

On at 8:07 AM Staff E revealed that Resident #8 used to be a day care. At 10:01 AM the staff revealed that last time Resident #8 was in the daycare was at the beginning of , around the 3rd or 4th.

On at 10:04 AM the Administrator stated that the Over-the-Counter products were for the residents, and she did not know that they could not be unlocked.

Class III

**0078 - Staffing Standards - Staff - 58A-5.019(2) FAC**

Based on record review and interview, the Assisted Living Facility failed to provide documentation of a written statement from a health care provider documenting that the individual does not have any signs or symptoms of communicable and annual evidence of a negative examination for one out of five sampled staff (Staff B).

Findings included:

Review of Staff B's personnel record revealed that hire date was on . There was no documentation of a written statement from a health care provider showing that the staff did not have any signs or symptoms of communicable or annual evidence of a negative examination.

On at 2:23 PM the Administrator stated she did not find the physical examination for Staff B. She knew that Staff B had it but she did not find it.

Class III

**0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC**

Based on record review and interview, the Assisted Living Facility failed to provide documentation of a signed attestation of compliance with background screening requirements for four out of four sampled staff (Staff A, B C, D).

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Findings included:

Review of personnel files for Staff A, B C, D revealed none of them had evidence of a signed attestation of compliance with background screening requirements.

On at 2:27 PM the Administrator confirmed that none of the staff had attestation of compliance with background screening requirements.

Class III

**0165 - Risk Mgmt & QA; Adverse Incident Report - 429.23(1-4 & 6-10) FS; 58A-5.0241 FAC**

Based on interview and record review, the Assisted Living Facility failed to submit an adverse incident report within one business day after the incident and within 15 days of the incident to AHCA when one out of eight sampled resident's condition required him to be taken to the hospital due to a (#7).

Findings included:

On at 9:42 AM, the administrator did not recall completing adverse incidence report. She just completed notes in the resident's record.

A review of the incident report database showed that no report had been filed about Resident #7's and injury.

On at 9:52 AM, the administrator revealed that Resident #7 sat outside in the bench. The resident liked to sit outside. The resident went to the side while sat and hit the head.

A review of Resident #7's record revealed that the admission date was on . The health assessment (AHCA form 1823) completed on showed that the resident needed supervision for ambulation, eating, , toilet, and transferring, assistance for bathing and dressing. It showed that the resident had gait imbalance and precautions.

Review of Resident #7's record on at 9:07 AM revealed that there were no progress notes. Review of Resident #7's discharge summary revealed that the resident went to the hospital on . The reason for visit was multiple ; slip/ with . The final diagnosis was ; laceration of forehead. The resident needed to have a follow up with his primary care provider within 1 to 2 days.

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Class III

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

Based on interview and record review, the Assisted Living Facility failed to ensure that one out of five sampled staff had an eligible Level 2 background screening prior to having access to residents' information (E).

Findings included:

On . . . . . at 8:07 AM Staff E stated that Resident #8 used to be a day care participant. At 10:01 AM the staff revealed that the last time Resident #8 was in daycare was at the beginning of , around the 3rd or 4th.

On . . . . . at 9:54 AM, Staff E revealed that Resident #7 did not see the primary physician. The nurse from a home health agency removed the three staples that the resident had.

A review of personnel files and of the background screening database showed that there was no documentation of a level II background screening for Staff E. Review of the facility's page in the background screening database showed that Staff E was not listed on the employee roster.

On at 9:51 AM the Administrator revealed that Staff E did not have background screening and was not on the employee roster, but he visited the facility with her."

Unclassified

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

Based on observation and interviews, the Assisted Living Facility exceeded its licensed capacity of 6 residents. The site had a census of 7 residents. (REsidents #1-7).

Findings included:

On at 7:08 AM there were three residents in # . Resident #1 got out of bed and ambulated with a rolling walker. Resident #2 sat in bed self-administering a . . . . . Resident #4 rested on a sleep sofa with eyes closed and a wheelchair next to the bed.

On at 7:08 AM Staff B stated, "Resident #4 does not live here. They left her here yesterday, maybe because of the party."

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On at 7:10 AM Resident #1 revealed that Residents #2 and #4 were her .

On at 7:12 AM Resident #2 revealed that Residents #1 and #4 were her and Resident #4 did not walk.

On at 7:08 AM, Staff B revealed that Residents #3 and #6 slept in # .

On at 7:15 AM Resident #5 sat in a chair in # . Resident #7 rested in bed with eyes closed in # .

On at 8:02 am Staff B combed Resident #4's have using a hairbrush.

Review of Medication Observation Records (MORs) revealed that there were MORs for the seven residents. Resident #1 had medicines scheduled at 7 AM, 1 PM and 7 PM; at 1 PM there was . Resident #2 had medicines scheduled at 7 AM and 7 PM. Resident #3 had medicines scheduled at 7 AM, 2 PM and 7 PM. Resident #4 had medicines scheduled at 7 AM and 7 PM. Resident #5 had medicines scheduled at 7 AM, 1 PM and 7 PM. Resident #6 had medicines scheduled at 7 AM, 1 PM and 7 PM. Resident #7 had medicines scheduled at 7 AM, 1 PM and 7 PM.

On at 10:06 AM the Administrator stated Resident #4 was a daycare client. She further stated that Resident #4's family called because were going on a trip. The facility did not have place for the resident to sleep and that was the reason the resident was sleeping on the sofa. The resident had stayed in the facility for 5 or 6 days already.

Review of Resident #4's record revealed that the admission date was . There was an adult day care agreement signed on . The agreement showed that drop off time was at 8 AM and pick up time was by 5 PM. There was also a resident agreement signed on monthly sum $850 + (optional state supplement) $80 and another income source $380.

Review of facility's admission and discharge log revealed that:
- Resident #1's admission date was on .
- Resident #2's admission date was on .
- Resident #3's admission date was on .
- Resident #5's admission date was on .
- Resident #6's admission date was on .
- Resident #7's admission date was on .

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