STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967061	**07/06/2018**
NAME OF PROVIDER OR SUPPLIER **MY NEW HOME ALF I, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7151 SW 42ND STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A Complaint (CCR #2018006704) Survey was conducted on and concluded on . My New Home ALF I Inc. (License # 11164), with a Limited Mental Health service component, had deficiencies identified at the time of the survey:

0007 - Admissions - Criteria - 429.26(11) FS; 58A-5.0181(1) FAC

Based on record review and interview, the facility failed to ensure that the residents admitted to the facility met admission criteria for one out of eight (Resident #8) sampled residents.

Findings included:

Record review showed Resident #1 was admitted on and discharged on . Resident #1's health assessment dated had a diagnosis of , , and . The resident needed assistance with activities of daily living and self-administration of medications.

Resident #1's progress notes documented that he had inappropriate behavior and assaulted the residents since his admission at the facility.

Interview conducted on at 11:20 AM, Staff D stated that Resident #1 had inappropriate behavior. He was Backer act on and did not return to the facility.

Class III

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 a safe and decent living environment, treat with consideration, respect and with due recognition of personal dignity, individuality, and the need for privacy for one out of eight sampled residents. The facility failed to follow discharged policies procedures for one out of eight (Resident #1) sampled residents.

Findings included:

Record review showed Resident #1 was admitted on and discharged on . Resident #1's health assessment dated had a diagnosis of , , and . The resident needed assistance with activities of daily living and self-administration of medications.

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Resident #1's progress notes documented that he had inappropriate behavior and assaulted the residents since his admission at the facility.

Interview conducted on at 11:20 AM, Staff D stated that Resident #1 had inappropriate behavior. He was Backer act on and did not return to the facility.

Interview conducted on at 11:20 AM, Staff D stated that Resident's #1 belongings were returned to the resident but he did not signed that he had received his belongings.

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observations and record review, the facility failed to ensure that staff followed the steps outlined by the state when assisting with self-administration of medications.

Findings included:

Medication pass observations found Staff B assisting Resident #2 with her medications. Resident #2's pill on the floor, Staff B wiped it with a tissue, and placed in the cup to give to the resident. The same gloves that picked something on the floor were used to continue to pass out medications.

Record review found Resident #2 received 5 milligram (mg) tablet and 50 mg tablet.

Class III

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

Based on record review and interview, the facility failed to maintain a daily medication observation record (MOR) for each resident who receives assistance with self-administration of medications or medication administration for one out of seven (Resident #8) sampled residents.

Findings included:

Record review showed Resident #8 did not have MOR available at the facility for review.

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Interview conducted on at 1:10 PM, Staff D stated Staff C assisted Resident #7 with the self-administration of medications.

Class III

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

Based on observation, and interview, the facility failed to keep medication locked at all times.

Findings included:

On at 10:30 AM was observed a package of , 1 mg that belong to Resident #4 in an unlocked drawer in the kitchen.

Interview conducted on at 10:45 AM, Staff C stated that Resident's #4 physician discharged the medication and she was going to dispose it.

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review, and interview, the facility failed to be under the supervision of an administrator who is responsible for the operation and maintenance of the facility.

Findings included:

Facility visit on from 9:10 AM to 2:30 PM showed that Staff C was in charge of the facility. A second facility visit on from 7:45 AM to 11:40 AM showed Staff B was in charge of the facility.

Interview conducted on at 12:38 PM, the Administrator stated that he could not participate in the survey because he was at the hospital taking care of a family member that was very sick. The owner was in charge of the facility during his absent. In addition he said that he did not know where the owner was.

Interview conducted on at 10:30 AM Staff D stated that the facility's owner was out of the country.

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Record review found the Administrator, Staff B, C, and D were not CORE trained and did not successfully passed the CORE exam.

Class III

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

Based on record review and interview, the facility failed to provide documentation of freedom from communicable including ( ) for one out of three sampled staff (Staff B).

Findings include:

Personnel record review showed the facility did not have documentation of a freedom from communicable including statement for Staff B, hired on .

Interview conducted on at 2:30 PM, Staff D acknowledged Staff B did not have documentation of freedom from in her file.

Class III

0162 - Records - Resident - 58A-5.024(3) FAC

Based on record review and interview, the facility failed to ensure that resident records include a copy of the written informed consent for unlicensed staff assisting the resident with the self-administration of medication for one out of seven (Resident #8) sampled residents. The facility failed to have documentation that the physician discontinue a medication for one out of eight (Resident #4) sampled residents.

Findings included:

Record review showed Resident #8 was admitted on , the facility did not have documentation of the written informed consent for unlicensed staff assisting the resident with self-administration of medications. Resident #4 did not have documentation that the physician discontinue , 1 mg on .

Interview conducted on at 1:10 PM, Staff D stated Staff C assisted Resident #8 with the self-administration of medications. Resident #4's physician discontinue the medication but we did not have documentation in her record.

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Class III

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

Based on record review and interview, the facility failed to file an adverse incident report with the Agency within one business day and fifteen days for two out of eight sampled residents (Resident #1 and #3).

Findings included:

Record review document Resident #1's progress notes documented that the police was contacted because the resident , assaulted the residents on and on .

Record review document Resident #3 was admitted to the facility on . Progress notes documented that the resident went to a doctor appointment and did not return on . Police was contacted.

Interview conducted on at 1:10 PM, Staff D confirmed that the facility did not file an adverse incident report with the agency.

Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record review and interview, the facility failed to have a resident contract with the facility executed at or prior to admission for one out of seven (Resident #8) sampled residents.

Findings included:

Record review showed Resident #8 was admitted on . The facility had not executed a contract with the resident.

Interview conducted on at 1:00 PM, Staff D stated that in-fact, the facility had not executed and entered into a contract with Resident #8.

Class III

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

Based on observation, record review, and interview, the facility exceeded their license capacity of 6. The facility had a census of 7 residents.

Findings included:

Facility tour on at 10:35 AM found the facility had census of 7 residents. The facility had three bed plus an additional the side of the house towards the backyard.

Review of the Admission & Discharged log showed that Resident #5 was discharged on and Resident #8 was admitted on .

Interview conducted on at 1:10 PM, Staff D stated that Resident #8 was admitted yesterday and Resident #5 took his medications today in the morning and left with his mother.

Unclassified