STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967226	**07/26/2018**
NAME OF PROVIDER OR SUPPLIER **ALF FAMILY SOLUTION CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **7235 SOUTH WATER WAY DRIVE** **MIAMI, FL 33155**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conduced on , 2018. ALF Family Solution Corp (license #11312) had the following deficiencies identified at the time of the survey:

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

Based on observations, record review and interview the facility failed to ensure the medication log was accurately maintained for six out of six sampled residents (#1, 2, 3, 4, 5, and 6).

Findings included:

Review of the Medication Observation Records showed the medication had not been initialed as given for Resident #1, 2, 3, 4, 5, and 6 on for PM medications.

Medication reconciliation conducted on during medication pass observation at 7 PM found the packs did not have medications in them for for the PM medications.

On at 7:20 PM with the Administrator acknowledged the findings after discussing them with Staff B.

Class III

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

Based on observations and interview the facility failed to ensure medications were stored in a locked receptacle at all times.

Findings included:

Observations made on at 9:20 AM found two separate bags of medication on the desk in the office area. On at 9:30 AM observed Staff B pick up the bags and move them to a corner in the the common area. The medication sheets attached to the bags verified the medications belonged to Residents #1 and #4.

On at 9:32 AM Staff B stated, "They are the medications for next month."

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Class III

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

Based on record review and interview, the facility failed to appoint in writing a manager for the facility.

Findings included:

Review of the provider locator database showed the administrator supervised two assisted living facilities. Review facility's records showed the facility did not have a qualified manager appointed.

On at 1:30 PM the Administrator stated, "Staff B (hired) is one of the managers but she has not passed the CORE test yet."

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview, the facility failed to ensure that one out of four sampled staff who had completed First Aid and (, ,) training and who held a currently valid card documenting completion of such courses was in the facility at all times (A).

Findings included:

Review of employee files for the Administrator showed no documentation of current First Aid and training. The last Fist Aid and training on file was dated and expired on . Administrator had no updated First Aid and training.

On at 2:45 PM with the Administrator acknowledged he did not have the updated First Aid and trainings.

Class III

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0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to have an updated sanitation inspection report issued by the county health department.

Findings included:

Review of the sanitation inspection report issued by the county health department posted on the wall showed that it was dated . . . . . The results were satisfactory and the inspection expired on .

On . . at 12:35 PM, the Administrator acknowledge the inspection was not updated and that he had not received the current one yet.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview failed stored the fuel for generator 10 feet away from house.

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SUMMARY STATEMENT OF DEFICIENCIES
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Findings included:

On at 12:45 PM the fuel for generator was found outside less than 10 feet away from house.

On at 11:35 AM, the Administrator stated, "I will have to buy a shed to store the gas." At 1:00 PM the Administrator stated, "I am going to have someone build the mount to store the fuel."

Class III

L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on record review and interview the facility failed to ensure that one out of five sampled staff completed the initial 6 hours training in Limited Mental Health (LMH) and that two out of five sampled staff completed 3 hours continuing education training (Staff D, Staff A & B).

Findings included:

Record review showed the facility had a standard license with a Limited Mental Health component.

Review of personnel records showed that Staff A and B did not have 3 hours LMH continuing education training. Staff D (hired) did not have the 6 hours required training.

On at 2:50 PM, the Administrator acknowledged that the staff did not have the required trainings.

Class III