STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968662	**08/02/2018**
NAME OF PROVIDER OR SUPPLIER **KENDALL ALF 1 LLC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9700 SW 106TH CT** **MIAMI, FL 33176**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . . . . . . Kendall ALF #1 LLC with a Standard License #12588 had the following deficiencies found at the time of the survey:

0009 - Admissions - Admission Package - 58A-5.0181(3) FAC; 400.0078(2)

Based on record review and interview, the Assisted Living Facility failed to have one out of five sampled residents' contract signed by their surrogate or guardian (Resident #1)

Findings include:

A review of Resident #1's record revealed that she was admitted on . . . . . The chart documents, including the contract agreement, were not signed or dated by the resident's Surrogate or Guardian.

On at 12:05 PM, the Administrator stated that the Power of Attorney (POA) identifying the niece had not been done yet, which was why the contract had not been signed.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28(1-2) FS

Based on observations and interview, the facility failed to treat one out of five residents with consideration, respect, and with due recognition of personal dignity, individuality, and the need for privacy.

Findings included:

On at 7:15 AM, observed in # two beds where Residents #2 and 3 slept, and a portable commode.

On . . . . . at 8:45 AM Resident #3 stated; "I use this every night."

On . . . . . at 12:19 PM the Administrator and Owner confirmed that the resident used it every night, and that they were not aware that he needed privacy.

Class III

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

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

Based on observation and interview the facility failed to ensure that medications were locked at all times.

Findings included:

On . . . . . at 7:25 AM observed over the counter medication (OT) and prescribed medication . . . . , 25 mg, Silver . . . . . Cream 1% , Striamzolone 1 % in a drawer in Resident #5's .

On at 7:25 AM, Staff B stated; "Some of this medication was brought by her family members and I just put it in that drawer."

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 four sampled staff (Staff C).

Findings included:

Staff record review revealed that Staff C's hire date was . There was no documentation verifying freedom from communicable . . . . . including . . . . . .

On . . . . . at 1:00 PM, the Owner and Administrator stated during interview that they had scheduled the staff to have the test done the following week.

Class III