STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966581	**07/30/2018**
NAME OF PROVIDER OR SUPPLIER **CARY'S ADULT CARE 2**	STREET ADDRESS, CITY, STATE, ZIP CODE **15765 SW 76 TERRACE** **MIAMI, FL 33193**	

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

0000 - Initial Comments

A Complaint Survey (CCR #2018007713) was conducted on . Cary's Adult Care 2 with a Limited Mental Health component, license #10796, 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 observation, interview and record review, the facility failed to maintain a written record of any incidents that resulted in medical attention for 1 out of 2 sampled residents (Residents #1).

Findings Included:

A review of Resident #1's records showed there was no documentation of any progress notes that Resident #1 was transferred to the hospital.

On at 10:22 AM Interview with Staff B stated "Resident #1 was very difficult, we tried to get her to complete some paperwork and it was difficult. The resident sometimes refused to take medication and I had to go back and try again until she took them. I know she went to the hospital because she had some type of . I do not remember when she went, but when she left the home she said bye to me and told me she was moving her belongings."

On at 10:30 AM Administrator stated "Resident #1 used to pay with a cashier's check. She went to the hospital and then she came back, no I do not remember the dates. No, I do not have any documentation of the time she went to the hospital."

Class III

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

Based on record review and interview the facility failed to honor resident rights, the facility failed to provide documentation of a 45 days' notice of relocation or termination of residency to 1 out of 2 sampled residents (Resident #1).

Findings Included:

A review of Resident #1's records showed there was no documentation of a 45 days' notice of relocation

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or termination of residency from the facility.

On at 8:45 AM Resident #1's sister stated that Resident #1 was still in the hospital, and that she was not sure of the time her sister lived in the facility, she was not sure of any hospital visits. She stated that she was able to pick up Resident #1's belongings and to get everything from the facility. She stated that Staff B was a nice person and very caring, but she was too elderly to care for all the residents. She stated that the staff had even helped to move Resident #1's belongings in her truck. She said that she no longer wished for her sister to stay in the facility because they do not have the capability to care for her.

Class III

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

Based on record review and interview, the facility failed to have an up-to-date admission and discharge log.

Findings Included:

A review of the facility's admission and discharge log revealed Resident #1 was admitted on . There was no documentation of the resident's discharge date or location. Resident #1 no longer resided in the facility.

On at 10:22 AM, Staff B stated "Resident #1 was very difficult. We tried to get her to complete some paperwork and it was difficult. The resident sometimes refused to take medication and I had to go back and try again until she took them. I know she went to the hospital because she had some type of . I do not remember when she went, but when she left the home she said bye to me and told me she was moving her belongings."

On at 10:30 AM, the Administrator stated "Resident #1 used to pay with a cashier's check. She went to the hospital and then she came back, no I do not remember the dates. No, I do not have any documentation of the time she went to the hospital."

Class III

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

Based on record review and interview, the facility failed to have a signed contract by the resident or a

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SUMMARY STATEMENT OF DEFICIENCIES
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legal representative for 1out 2 sampled residents (Resident #1).

Findings Included:

A review of Resident #1's records showed there was no documentation of legal contract signed by the resident or a legal representative.

On [redacted] at 10:30 AM Administrator stated "Resident #1 used to pay with a cashier's check. She went to the hospital and then she came back, no I do not remember the dates. No, I do not have any documentation of the time she went to the hospital. I do not have a contract for her because she was here for a short while and it was difficult to get any paperwork from her because she did not want to sign anything."

Class III