STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968296	**08/13/2018**
NAME OF PROVIDER OR SUPPLIER **TIKAS ALF INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14822 GARDEN DR** **MIAMI, FL 33168**	

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

0000 - Initial Comments

A Complaint (CCR #2018008869) Survey was conducted on , 2018. Tikas ALF Inc. (License #12200) with Limited Mental Health component had deficiencies at time of the survey.

0031 - Resident Care - Third Party Services - 58A-5.0182(7) FAC

Based on record review and interview, the facility failed to ensure that the home health agency provided documentation in the facility for administration for two out of six sampled residents (Resident #2 and #6).

Findings included:

A review of the home health record revealed the last three administration recorded for Resident #2 were dated , , and and for Resident #6 were dated , , and . The facility did not have any documentation that the home health agency was administering medications to the residents for the month of .

During an interview on at 10:38 AM, the home health nurse stated "I don't have any resident record with me for last week I am working on the record to send to the office."

Class III

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

Based on record review and interview, the facility failed to follow the correct procedures outlined by the state, when assisting one out of eight sampled residents with self-administration of medications (#1).

Findings included:

On at 12:17 PM, Staff C took Resident #2's pack in the medication's box located on the dining left. Staff C came back and said "I gave Resident #2 the medicine." Staff C did not signed the medication observation record (MOR).

During an interview on at 12:41 PM, the Administrator acknowledged the staff did not follow the steps.

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TIKAS ALF INC	**14822 GARDEN DR MIAMI, FL 33168**

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

Class III

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

Based on record review, and interview, the facility failed to maintain accurate daily medication observation records (MORs) for five out of six sampled residents who received assistance with self-administration of medications (Resident #1, #2, #3, #4, and #6).

Findings included:

Medication reconciliation on revealed Residents #1, #3, #4, and #6's packs were already punched for . Resident #1's , 81 MG tablet pack was punched from to ; 100 mg capsule was punched on 18 and ; , 10 mg tablet was not given on /8, 20 mg tablet was not given on , and , 300 mg capsule was not given on .

A review of the MORs on revealed Residents #1, #2, #3, #4, and #6's MOR were not initialed by staff at the facility. Resident #3 was given , 1 mg tablet oral twice daily and 50 mg tablet oral daily at bed time were initialed from 20 to at 8:00 AM.

During an interview on at 8:57 AM Resident #1 stated "(mwen pran medikaman'm deja) I already took my medications" and left to program.

On at 8:58 AM Staff C stated "I already give medications to the residents... I did not sign the book this morning. I did not sign it as yet."

On at 9:04 AM, the Administrator stated "if you see Resident #1's , medication was not given, it is because when Resident #1 goes to the program he does not like to take them, it makes the resident pee all day." At 9:20 AM, the Administrator stated "Resident #2 is not taking any medication. When the doctor came here last time, he discontinued everything."

Class III

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

Based on observation and interview, the facility failed to keep all medications in a locked cabinet; locked cart; or other locked storage receptacle, , or area at all times.

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Findings included:

During the facility tour on at 8:00 AM, the prescribed medication cabinet was observed to be unlocked.

During an interview on at 8:10 AM, the Administrator stated "we just gave medication, that is why the cabinet is not locked."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the facility failed to keep all over the counter (OTC) medications labeled and stored in a locked container or secure a central location within the facility and with a notice that the medication is part of the facility's stock supply.

Findings included:

During the facility tour on at 8:00 AM observed in the to the by Resident #2 and #5 were a jar of and a jar of . The medications were not labeled.

During an interview on at 8:16 AM, the Administrator stated "we just gave medication that is why the cabinet is not locked."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to provide to ensure that three out of three sampled staff (Staff A, B, and) received the updated training on providing assistance with self-administration of medications and safe medication practices in an assisted living facility.

Findings included:

A review of the facility's personnel on , revealed that Staff A received 4 hours training providing assistance with self-administered medications and safe medication practices on , Staff B on , and Staff C . The facility did not have the updated training.

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During an interview on [redacted] at 12:44 PM, the Administrator acknowledged the findings that staff did not have the updated training.

Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4); 624.605(1)

Based on record review and interview, the facility failed to maintain a liability insurance coverage that is in force at all times.

Findings included:

A review of the facility's record on [redacted] revealed that the facility's Liability Insurance was dated [redacted] and expired on [redacted].

During an interview on [redacted] at 12:45 PM, the Administrator stated "I have a new liability insurance." Then, the Administrator went through the book and stated. "Why it is not there. I do have a new one." The Administrator left the dining area, came back at 12:57 PM and stated "I am waiting for the insurance company to send it again to me. I had it the last time when I had my review."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe living environment free of hazards to six out of six sampled residents (Residents #1, #2, #3, #4, #5, and #6) and also failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

Findings included:

On [redacted] at 7:58 AM, the front yard of the facility was observed to have a cluttered tent with debris, broken furniture, wheelchairs, fuel gallon, yard equipment, chairs, and so on.

During the tour at 8:00 AM the foyer was observed to have a couch with clothing and a laundry basket; a desk with cleaning supplies such as a gallon of Clorox, a bottle of Mistolin. The garage/storage/laundry which was observed to very cluttered. There was a dirty chucks on the dining table with and

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

syringe where Resident #6 was eating breakfast. Resident #3 and #6' shared . . . observed to be cluttered with bed rails, broken table, a commode (which did not offer privacy), and a bucket limiting access to the residents to their amour. The hallway . a broken , door and missing tiles. The backyard was cluttered with debris, trash, unused hospital bed, wood, commode, and broken wheelchair.

During an interview on at 12:41 PM, the Administrator stated "we paid somebody to clean up everything, but he came once and never came back. The clutter is not me, Staff C."

Class III

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

Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents.

Findings included:

A review of the facility record on . . . . revealed that the facility failed to list Resident #4 on its admission and discharge log.

During an interview on at 12:41 PM, the Administrator stated "I will write Resident #4's name on the Admission log."

Class III

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

Based on record review and interview, the facility failed to have a signed consent form for unlicensed staff to assist residents with self-administration of medications for two out of six sample residents (Resident #3 and #4).

Findings included:

A review of the facility record on . . . . revealed the facility did not have a signed inform consent for unlicensed staff to assistance with medications for Residents #3 and #4.

During an interview on at 12:41 PM, the Administrator acknowledged the findings and stated

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"ok I will have them sign the consent."

Class III

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

Based on observation, record review, and interview, the facility failed to have a signed contract for execution by the resident or the resident's legal representative before or at the time of admission for one out of six sampled residents (Resident #4).

Finding included:

A review of the facility record on . . . revealed that Resident #4 was admitted to the facility on . A review of Resident #4's file revealed that the facility did not have a signed contract on file for the resident.

During an interview on . . . at 10:36 AM the Administrator stated "Resident #4's contract was not signed because I am waiting for Power Of Attorney to come and sign it."

Class III

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Class III

0052 - Medication - Assistance with Self-Admin - 429.256(3-4); 58A-5.0185 (3)

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During an interview on at 12:41 PM, the Administrator acknowledged the staff did not follow the steps.

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Class III

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Medication reconciliation on revealed Residents #1, #3, #4, and #6's packs were already punched for . Resident #1's , 81 MG tablet pack was punched from to ; 100 mg capsule was punched on 18 and ; , 10 mg tablet was not given on /8, 20 mg tablet was not given on , and , 300 mg capsule was not given on .

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Class III

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During an interview on at 8:10 AM, the Administrator stated "we just gave medication, that is why the cabinet is not locked."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the facility failed to keep all over the counter (OTC) medications labeled and stored in a locked container or secure a central location within the facility and with a notice that the medication is part of the facility's stock supply.

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Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review and interview, the facility failed to provide to ensure that three out of three sampled staff (Staff A, B, and) received the updated training on providing assistance with self-administration of medications and safe medication practices in an assisted living facility.

Findings included:

A review of the facility's personnel on , revealed that Staff A received 4 hours training providing assistance with self-administered medications and safe medication practices on , Staff B on , and Staff C . The facility did not have the updated training.

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Class III

0127 - Fiscal - Liability Insurance - 429.275 (3) FS; 58A-5.021(4); 624.605(1)

Based on record review and interview, the facility failed to maintain a liability insurance coverage that is in force at all times.

Findings included:

A review of the facility's record on [redacted] revealed that the facility's Liability Insurance was dated [redacted] and expired on [redacted].

During an interview on [redacted] at 12:45 PM, the Administrator stated "I have a new liability insurance." Then, the Administrator went through the book and stated. "Why it is not there. I do have a new one." The Administrator left the dining area, came back at 12:57 PM and stated "I am waiting for the insurance company to send it again to me. I had it the last time when I had my review."

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview, the facility failed to provide a safe living environment free of hazards to six out of six sampled residents (Residents #1, #2, #3, #4, #5, and #6) and also failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

Findings included:

On [redacted] at 7:58 AM, the front yard of the facility was observed to have a cluttered tent with debris, broken furniture, wheelchairs, fuel gallon, yard equipment, chairs, and so on.

During the tour at 8:00 AM the foyer was observed to have a couch with clothing and a laundry basket; a desk with cleaning supplies such as a gallon of Clorox, a bottle of Mistolin. The garage/storage/laundry which was observed to very cluttered. There was a dirty chucks on the dining table with and

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During an interview on at 12:41 PM, the Administrator stated "we paid somebody to clean up everything, but he came once and never came back. The clutter is not me, Staff C."

Class III

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

Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents.

Findings included:

A review of the facility record on . . . . revealed that the facility failed to list Resident #4 on its admission and discharge log.

During an interview on at 12:41 PM, the Administrator stated "I will write Resident #4's name on the Admission log."

Class III

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

Based on record review and interview, the facility failed to have a signed consent form for unlicensed staff to assist residents with self-administration of medications for two out of six sample residents (Resident #3 and #4).

Findings included:

A review of the facility record on . . . . revealed the facility did not have a signed inform consent for unlicensed staff to assistance with medications for Residents #3 and #4.

During an interview on at 12:41 PM, the Administrator acknowledged the findings and stated

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"ok I will have them sign the consent."

Class III

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

Based on observation, record review, and interview, the facility failed to have a signed contract for execution by the resident or the resident's legal representative before or at the time of admission for one out of six sampled residents (Resident #4).

Finding included:

A review of the facility record on . . . revealed that Resident #4 was admitted to the facility on . A review of Resident #4's file revealed that the facility did not have a signed contract on file for the resident.

During an interview on . . . at 10:36 AM the Administrator stated "Resident #4's contract was not signed because I am waiting for Power Of Attorney to come and sign it."

Class III