STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966371	R 09/06/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GABLES MANOR ENTERPRISES II INC	**670 EAST 57 STREET HIALEAH, FL 33013**

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

0000 - Initial Comments

A Standard Biennial Survey Second Revisit was conducted on , 06, 2018. Gables Manor Enterprises II, Inc. (License #10608) had deficiencies identified at the time of the survey:

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to provide documentation of staff retraining regarding adverse incident reporting.

Findings included:

Review of the facility's admission /discharge log during a routine reinspection showed Resident # 6 on . Review of the adverse incident report database showed that there was no documentation that the facility reported the resident . A second review of the incident report database on showed that there was still no documentation of the report.

Personnel record review revealed there was no written evidence that the staff had been re-trained on a policy of reporting adverse incidents.

On at 10:40 AM, the Administrator stated that the trainer trained re-trained them on reporting adverse incidents but did not provide the certificates.

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 incident report within 1 business day after the occurrence of an adverse incident for 1 out of 7 sampled residents (#6).

Findings included:

Review of the admission / discharge log revealed that Resident # 6 was found at the facility on .

Review of the incident report data base revealed that there was no one day or 15 days incident report

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SUMMARY STATEMENT OF DEFICIENCIES
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filed for Resident # 6.

On at 9:05 AM, the Administrator stated that her consultant told her that she was on vacation and had not done the incident report because she was busy, and that she would do it right away.

Uncorrected
Class III