STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967324	R 08/21/2018
NAME OF PROVIDER OR SUPPLIER **SHALOM ALF**	STREET ADDRESS, CITY, STATE, ZIP CODE **441 NW 33 AVE** **MIAMI, FL 33125**	

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

0000 - Initial Comments

A Standard Biennial Revisit Survey was conducted on 08/21/2018. Shalom ALF (License # 11381) had deficiencies identified at the time of the survey:

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to have proof of an annual satisfactory sanitation and fire inspection.

Findings included:

Review of facility's records showed that there was not current satisfactory fire and sanitation inspection for review during the survey. The last fire inspection was dated and sanitation inspection was dated .

Interview conducted on at 11:10 AM, the Administrator acknowledged that there was no documentation of an annual sanitation and fire inspection.

Class III

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

Based on record review and interview, the facility failed to have documentation of a resident contract for one out of six (Resident #7) sampled residents. The facility failed to have weight record initiated at the time of the admission for one out of six (Resident #7) sampled residents. The facility failed to ensure that resident records include a copy of the written informed consent for unlicensed staff assisting the resident with the self-administration of medication for one out of six (Resident #7) sampled residents.

Findings include:

Review of Resident #7's record revealed it did not contain documentation of a resident contract with the facility executed at or prior to admission, a written informed consent for unlicensed staff assisting the resident with self-administration of medications and his weight at the time of admission. Resident #7 was admitted on .

Interview conducted on at 11:00 AM, the Administrator stated that in-fact, the facility had not

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executed and entered into a contract with Resident #7 and did not contain documentation of his weight at the time of admission, She said that she assisted Resident #7 with the self-administration of medications.

Class III
Uncorrected deficiency.