

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966977	(X3) DATE SURVEY COMPLETED R 09/05/2018
NAME OF PROVIDER OR SUPPLIER SILVER PALM ALF CORP	STREET ADDRESS, CITY, STATE, ZIP CODE 11271 SW 229 TERRACE MIAMI, FL 33170	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
0000 - Initial Comments A Complaint (CCR#2018004429) Revisit Survey was conducted on 09/05/2018. Silver Palm ALF Corp. with Limited Mental Health Component (license # 11069) had the following deficiencies found at the time of the survey: 0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC Based on record review and interview the facility failed to appoint a separate manager. The facility's Administrator supervised more than one facility. Findings included: Review of the health finder database revealed the Administrator supervised three facilities . Record review showed the facility failed to appoint a separate manager. at 3:40 PM the Administrator stated, "I am in the process of hiring a manager, I haven't hired a manager because they have not passed the CORE exam. I thought to hire the manager they had to have the CORE passed at the time of being hired. Uncorrected Class III 0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(5) FAC Based on record review and interview the facility failed to ensure that unlicensed staff that assist residents with self-administration of medications receive annually, a minimum of 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an assisted living facility for two out of four sampled staff (Staff C). Findings included: A review of Staff D's file showed the last assistance with self-administered medication training was received on for 4 hours. There was no documentation the staff received the 2 hours of continuing education on providing assistance with self-administered medications and safe medications practices in an assisted living facility. A review of Staff E's file showed the last assistance with self-administered medication training was		

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 09/26/2018
FORM APPROVED

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received on for 4 hours. There was no documentation the staff received the 2 hours of continuing education on providing assistance with self-administered medications and safe medications practices in an assisted living facility. On at 3:50 PM the Administrator stated "I am trying to schedule my staff to take the exam. Most of the classes are full and I cannot send them all at once because I need them to cover the shifts." Class III		