STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965890	**09/18/2018**
NAME OF PROVIDER OR SUPPLIER **TROPICAL HEAVEN, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **14201 SW 48 LANE** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A complaint (CCR #2018011071) survey was conducted at Tropical Heaven Inc. on . . . . . Tropical Heaven Inc. with Limited Mental Health component, license# 10216 had deficiencies at the time of the survey:

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

Based on observations and interview, the facility failed to follow the correct procedure as outlined by the state when assisting 7 out of 7 sampled residents with self-administration of medications (Resident #s 1, 2, 3, 4, 5, 6, and 7).

Findings included:

During the tour on . . . . . at 5:40 AM found medications in a locked cabinet located in the kitchen area. The medications for all the residents and day care participants had been already place in small cup with the name of each resident/participants.

On . . . . . at 5:50 AM Staff C stated: "I already put the medication in small cups the night before so it would be easier to give the medication to the residents in the morning."

On at 7:50 AM Staff B provided the medication to Resident #4. Staff B went to the kitchen sink washed her hands put on gloves and took the cup with the medication already fill the night before. Started taking medication with her hands one by one.

Class III

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

Based on observation, interview, and record review, the facility failed to keep medications locked at all times.

Findings included:

On at 5:40 AM during the facility's tour observed unlocked medications in the back Florida . . an unlocked cabinet with all the forms for the facility.

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On at 5:45 AM Staff C revealed the medication found on this cabinet belonged to the daycare participants.

On at 8:00 AM Staff B stated the medication found was for the daycare participants and they keep it in different place so it would not be mixed up with the other residents living in the facility.

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 ensure that staff members that assist residents with self-administration of medications receive the initial and updated training (Staff A. B, C, and D).

Findings included:

Employee record review revealed that Staff A (hired date), completed an initial 4/hours on assisting with self-administration of medication on . Staff B (hired date) completed an initial 4/hours on assisting with self-administration of medication on . Staff C (hired date) an initial 4/hours on assisting with self-administration of medication on . Staff D (hired date) an initial 4/hours on assisting with self-administration of medication on .

On at 12:00 PM the Caregiver stated that she was going to informed this to the Administrator to see how soon she can make arrangements for the staff to be trained as soon as possible.

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 for residents by keeping the closet doors working properly. The facility also failed to ensure that privacy was offered to residents who use commodes in shared .

Findings included:

1) On at 5:40 AM during the tour was observed the closet door in the hallway for the linens had a missing door and on # , the ceiling was peeling off and had also some stains. (Photographic evidence obtained)

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Staff C stated that the Administrator and the owner had contacted the handy man and the facility was waiting for him to come and fix it.

2) On at 5:40 AM during the tour observed two beds in # where Residents #1 and #4 resided. A commode seat bucket for each, on the side of their bed.

On at 5:45 AM Staff C stated that these residents use the commode every night because they do not want to walk to the .

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview the facility failed to be in compliance with the emergency environmental control plan.

Findings included:

On at 12:00 PM the facility did not have any fuel onsite. The facility did not have written policies and procedures to ensure that it could effectively and immediately activate, operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. Also the facility did not documentation that the residents were notified of the implementation of the plan.

According to Staff B, stated that she has 48/hours to get all the necessary gasoline to run the generator when they will needed.

Class III

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Z827 - Unlicensed Activity - 408.812 FS

Based on observation, record review, and interview the facility failed to obtain a licensure capacity increase prior to providing services to seven (7) residents. The facility's license capacity is 6 beds.

Findings included:

On at 5:40 AM during the tour observed seven residents in the facility.

A review of the admission and discharge log revealed that there were 6 residents admitted to the facility including one resident who was in the hospital. Resident #8 was not on the admission and discharge log.

On at 5:40 AM during the facility's tour observed unlocked medications in the back Florida Resident #6 who was sleeping on #.

On at 8:33 AM Resident #6 stated that she has been living in the facility for a few weeks. Her son lives in the facility together with her and that she like it because they are together and they can take care of each other. She has another daughter who comes to see every now and then, not too often because she has to work.

On at 9:15 AM Staff B stated that she had been working in the facility since 2016. She also stated that Resident #6 was a daycare that comes very early and that was the reason why she was sleeping in the bed in #.

Unclassified