STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967061	R 09/24/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MY NEW HOME ALF I, INC	**7151 SW 42ND STREET** **MIAMI, FL 33155**

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

0000 - Initial Comments

A Complaint Revisit Survey (CCR #2018006704) was conducted on 09/20/2018 and concluded on 09/24/2018. New Home ALF I, Inc. (License #11164) with a Limited Mental Health service component 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 a satisfactory fire inspection.

Findings included:

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

Interview conducted on at 1:00 PM, the Owner stated that the facility had a current fire inspection but she did not provide it during the survey.

Class III

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on record review and interview, the facility failed to have a written record for one out of ten (Residents #2) sampled residents who at the facility, was transferred to the hospital and had surgery to due the injuries.

Findings included:

Review of Resident #2's record documented she was admitted to the facility on . Resident #2 had a diagnosed of , , , major , and , . The Health Assessment dated indicated the resident needed assistance with the activities of daily living.

Hospital records received on revealed Resident #2 was admitted on . And stated the patient had a slip and at an ALF this morning. Patient stated she slipped and hurt her left shoulder, ribs and hit the back of her head. The record documented the patient was diagnosed with arm pain , closed head injury without loss of and left . The patient had a

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surgery and returned to the facility on .

Interview conducted on at 10:15 AM Resident #2 stated that she when she got out of her bed a few days ago and was transferred to the hospital. I had a surgery in my left arm.

Interview conducted on at 11:39 AM, Owner stated "Resident #2 was with her granddaughter when she in the street. Her granddaughter took her to the hospital. The facility is not responsible for the incident."

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 58A-5.019(1) FAC

Based on record review and interview, the facility failed to be under the supervision of an administrator who is responsible for the operation and maintenance of the facility. The facility failed to provide proof that the facility's administrator passed the competency test upon completion of the CORE training.

Findings included:

Record review for Staff A, Administrator showed that he took the CORE training on , but did not have proof of passing the competency test. Staff A, administrator was hired on .

Facility visit on from 9:45 AM showed that Staff E was in charge of the facility.

The clearinghouse roster database showed Staff F listed as Administrator, hired on . Staff A, listed as Administrator was hired on and ended on .

There was no documentation that the owner notified the Agency of a change in administrator.

Interview conducted on at 1:20 PM, Owner stated that she send a change of administrator form to the agency and she did not know why the system was not updated. She was unable to provide the documentation during the survey.

The licensure unit confirmed they had not received a change of administrator form from the facility.

Class III
Uncorrected Deficiency

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0083 - Training - First Aid and - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to have an employee with First Aid and training in the facility at all times with the residents (Staff E).

Findings included:

Arrived to the facility on at 9:45 AM found Staff E in the facility with a census of six residents.

Personnel record review of Staff E's file showed that her and First Aid training expired on .

Interview conducted on at 1:30 PM, the Owner confirmed that Staff E's and First Aid training was expired.

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 provide an additional 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF for one out of five (Staff E) sampled staff.

Findings included:

Staff record review showed Staff E had no documentation that she received an additional 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices in an ALF. Staff E was hired on , the last medication training was dated .

Interview conducted on at 1:40 PM, the Owner confirmed that Staff E did not receive the additional 2 hours of continuing education training.

Class III

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

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Based on observation and interview, the facility failed to have a comfortable bed with a mattress no less than 36 inches wide and 72 inches long, with the top surface of the mattress at a comfortable height to ensure easy access by the resident.

Findings included:

Observation on at 9:50 AM showed that the mattresses in the resident were very thin.

Confidential interview conducted on at 10:15 AM, residents stated that the beds were uncomfortable because the mattress were very thin.

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 adverse incident report with the Agency within one business day and fifteen days for three out of ten sampled residents (Residents #1, #2, and #3).

Findings included:

Record review documented Resident #1 was admitted to the facility on and has a diagnosis of and . The Health Assessment dated indicated he required assistance the activities of daily living. Progress notes document that the police was contacted because the resident , assaulted the residents on and on .

Review review documented Resident #2 was admitted to the facility on and has a diagnosed of major , and . The Health Assessment dated indicated the resident needed assistance with the activities of daily living. Hospital record review showed that Resident #2 was admitted on . The patient had a slip and at an ALF this morning. Patient stated she slipped and hurt her left shoulder, ribs and hit the back of her head. The record documented the patient was diagnosed with arm pain , closed head injury without loss of and left . The patient had a surgery and returned to the facility on .

Record review documented Resident #3 was admitted to the facility on and has a diagnosis of , high , and . The Health Assessment dated indicated he

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required assistance the activities of daily living. Progress notes document that the resident went to a doctor appointment and did not return on . . . . . Police was contacted.

Interview conducted on . . . . . at 1:20 PM, the Owner confirmed that the facility did not file any adverse incident reports to the Agency.

Class III
Uncorrected Deficiency