STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965619	**10/03/2018**
NAME OF PROVIDER OR SUPPLIER **MIAMI GENESIS ELDERLY CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3460 SW 137 AVENUE** **MIAMI, FL 33175**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on . Miami Genesis Elderly Care with Limited Mental Health component (license #9980) had deficiencies at the time of the survey.

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on observation, record review, and interview, the facility failed to ensure that one out of five sampled residents who received assistance with self-administration of medications' (Resident #5) medication observation record was accurate.

Findings included:

On at 2:04 PM Staff B brought a medication pack to Resident #5, read the label, punched the pack dated , placed the medication in the resident's hand, and signed the Medication Observation Record (MOR) for , 10 mg.

A review of the MOR on showed that Staff B signed for the night dose of , SOD 500 mg tablet on instead of signing for 2 PM for the , .

During an interview on at 2:06 PM Staff B reviewed the MOR and stated "I made a mistake." Then. proceeded to write on the back of the MOR "Error en la medicina de la 2 de la tarde."

Class III

0125 - Fiscal - Surety Bonds - 429.27(2) FS; 58A-5.021(3) FAC

Based on record review and interview, the facility failed to have a surety bond for one out five sampled (Resident #2).

Findings included:

During an interview on at 9:53 AM, the Administrator stated "Social Security pays me directly for Resident #2. No, I don't have surety bonds."

Record review confirmed the facility did not have a surety bond for Resident #2.

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Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record review and interview, the facility failed to have an executed contract by the resident or the resident's legal representative before or at the time of admission for one out of five sampled residents (Resident #1).

Finding included:

A review of Resident #1's file on revealed that the resident was admitted on and the contract dated was not signed.

During an interview on at 3:24 PM, the Administrator stated "a family member came to bring the money, but did not sign the contract."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, the facility failed to store a minimum of 48 hours of fuel onsite and notify each resident and the resident's legal representative in writing about its Emergency Power Plan (EPP). The facility also failed to have monoxide detectors installed.

Findings included:

During the facility's tour on at 8:25 AM, two (1 x 5 gallons) red empty gallons of gasoline were observed in the facility's office/storage . There were no detectors installed in the facility.

A review of the facility's EPP on revealed that it did not have proof of notification readily available for a review.

During an interview on at 3:16 PM, the Administrator stated "I will get the gas from the gas station when they send an alert." The Administrator provided an unpacked monoxide detector and stated "I will install the monoxide detector when I turn on the generator. The Administrator added "I showed the plan to the residents and talked to them about it."

Class III

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L243 - LMH - Training - 429.075(1) FS; 58A-5.0191(9) FAC

Based on observation and record review, the facility failed to ensure that one out of five sampled staff (Staff B) who had direct contact with mental heath residents received a minimum of 6 hours of specialized training in working with individuals with mental health diagnoses.

Findings included:

On at 8:19 AM Staff B stated "It's only me here. " Throughout the survey Staff B was observed assisting the residents with transferring and walking.

A review of employees' files on revealed that Staff B, hired on , did not have a minimum of 6 hours of specialized training certificate working with individuals with mental health diagnoses in file.

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review, and interview, the facility failed to have an eligible level II background screening for one out of five sampled who provided direct care and services to the residents (Staff B).

Findings included:

Arrived to the facility on . . . . . at 8:19 AM and was greeted by Staff B who stated "It's only me here."

A review of the employees' files on . . . . . revealed that Staff B, hired on . . . . . , had an expired level II Background Screening Result on file dated . . . . .

A review of the Background Screening (BGS) Database on . . . . stated "a new screening is required" for Staff B.

During an interview on . . . . . at 3:24 PM, the Administrator stated "Oh I have to renew it, I did not know her BGS was expired. I will go with her tomorrow."

Unclassified

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