

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 11/09/2018
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11963924	(X3) DATE SURVEY COMPLETED 10/18/2018
NAME OF PROVIDER OR SUPPLIER WE CARE SENIOR ASSISTED LIVING LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 8325 SW 37 STREET MIAMI, FL 33155	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on _____ and concluded _____. We Care Senior Assisted Living Llc. (License #7979) with Limited Mental Health component had the following deficiencies identified at the time of the survey:

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview, the facility failed to ensure that 2 out of 3 sampled staff was knowledgeable in the subject of _____ () (Staff B and C).

Findings included:

On _____ at 11:17 AM Staff B stated ""No, I do not know what a _____ () is."

On _____ at 10:41 AM Staff C stated "Yes, I know a _____ is a form of First Aid."

A review of Staff B's employee file showed the staff received the _____ training () on _____. A review of Staff C's employee file showed the staff received the _____ training () on _____.

On _____ at 12:00 PM the Administrator stated "Staff C said that she gets nervous and she forgot about the _____ training."

Class III

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

Based on Observation, record review, and interview, the facility failed to have updated health assessment completed by healthcare provider after a significant change for 1 out of 5 sampled residents (Resident #3).

Findings included:

A review of Resident #3's health assessment dated _____, documented medical history and

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diagnoses: _____, incontinence. Physical or sensory limitations: bedridden, no _____ or behavioral status: poor memory, alert. Nursing/treatment/_____ services requirements: Hospice. The resident requires total care with ambulation, bathing, dressing, and assistance with eating. There was no documentation on the type of assistance the resident needed with self-care (____), toileting, and transferring. Per health assessment the resident does not have any wounds. The resident needs medication administration. A review of Resident #3's hospice plan of care dated _____ documented: the resident is bedbound. The resident has a _____ deep tissue injury on both left and right heel _____, _____ care done 3 x a week (MWF). On _____ at 10:47 AM Nurse from hospice arrived to the facility for _____ care to Resident #3. On _____ at 10:50 AM nurse from hospice stated "Resident #3 has a _____ deep tissue injury on both right and left heel. The _____ care is done 3 x a week." Class III		