STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11964226	**10/17/2018**
NAME OF PROVIDER OR SUPPLIER **FEBA LIVING CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **6120 NW 2ND STREET** **MIAMI, FL 33126**	

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

0000 - Initial Comments

A Standard Biennial survey was conducted on , 2018. FEBA Living Care, Inc. with a Limited Mental Health component license number 8876, had the following deficiencies identified at the time of survey:

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

Based on observation and interview, the facility failed to maintain an accurate daily Medication Observation Record (MOR) for two of six sampled residents (Resident 2, and 3).

Findings included:

Observation on , 2018 at 8:50 AM showed that Residents 2 and 3's MORs had been signed by Staff E on for 8:00 AM, Afternoon and 8:00 PM.

On , 2018 at 8:50 AM, Staff E stated, "I cannot see that well and when I gave the medications, I signed by mistake the ones for this afternoon and evening; you can check the bingo cards; that was my error."

Review of medication cards for all residents showed medications for the afternoon and evening of had not been given and were still in the medication cards.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the facility failed to provide documentation of of an annual negative ( ) test result for one of five sampled staff (Staff E).

Findings included:

Review of Staff E's record showed no hire date. The facility had no records for the staff. Also, records provided by Staff E did not have documentation of a negative test result.

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will stay with the residents until we fix the situation."

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Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on observation, record review and interview, the facility failed to provide proof of First Aid and ( ) training for one of five sampled staff (Staff E). Staff E worked alone 24 hours per day with all six residents.

Findings included:

On , 2018 from 7:58 AM to 4:15 PM, observed Staff E providing services to all six residents.

Review of personnel records showed that none existed for Staff E. Records provided by Staff E showed an expired First Aid and training dated .

On , 2018 at 8:15 AM, Staff E stated, "I work every day and have a weekend off once every 15 days."

On , 2018 at 2:50 PM, Resident 4 stated, "Staff E has been here for 2 or 3 months and works by herself."

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will stay with the residents until we fix the situation."

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC

Based on record review, the facility failed to provide proof of the annually required 2 hours of continuing education training on providing assistance with self-administered medications and safe medication practices for four of five sampled staff (Staff A, B, C and E).

Findings included:

Review of Staff A, B, C and E's records showed:

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Staff A, hired ; 2 hour medication training expired .
Staff B, hired ; 2 hour medication training expired
Staff C, hired ; 2 hour training expired
Staff E, unknown date of hire, and no 2 hour training. 4 hour training dated .

On , 2018 at 8:15 AM, Staff E stated, "I work every day and have a weekend off once every 15 days."

On , 2018 at 8:50 AM, Staff E stated, "I cannot see that well and when I gave the medications, I signed by mistake the ones for this afternoon; you can check the bingo cards; that was my error."

On , 2018 at 2:50 PM, Resident 4 stated, "Staff E has been here for 2 or 3 months and works by herself."

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will stay with the residents until we fix the situation."

Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on observation and record review, the facility failed to provide proof of a minimum of 2 hours continuing education in the topics pertinent to nutrition and food service in an assisted living facility for one of five sampled staff (Staff E).

Findings included:

On , 2018 from 7:58 AM to 4:15 PM, observed Staff E preparing breakfast, snack and lunch for the residents.

Review of personnel records showed that there was none for Staff E. Further review showed records provided by Staff E did not include the minimum 2 hours of continuing education on nutrition and food service.

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will

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stay with the residents until we fix the situation."

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and interview, the facility failed to main a sufficient 3-day supply of nonperishable food based on the current census of six residents.

Findings included:

On , 2018 at 8:15 AM, observed that the 3-day supply of nonperishable food was low. The supply consisted of: 2 (16 oz.) of pulled pork, 1 (16 oz.) of sliced turkey, 1 (1 lb. 6 oz.) of whole potatoes, 1 (8 oz.) tomato paste, 2 (8 oz.) beans, 1 small box of squids 1 (8 oz.) condensed milk, 1 box of dry cereal and 1 (16 oz) chicken broth.

On , 2018 at 8:54 AM, observed the Administrator and Staff B arriving to the facility with multiple grocery bags.

On , 2018 at 4:00 PM, when asked about the issue, the Administrator did not respond.

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 provide documentation of a surety bond in an amount equal to twice the average monthly aggregate income or personal funds for one of six sampled residents for whom they received monthly income (Resident 5).

On , 2018 at 11:25 AM, the Administrator stated, "We are not payees for any resident."

Review of Resident 5's record showed a copy of a check payable to the facility and to Resident 5 in the amount of $156.00, which stated "SSI for ."

On , 2018 at 4:00 PM, the Administrator stated that they would get the surety bond to be in compliance.

Class III

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

Based on observation and interview, the facility failed to provide a safe and decent living environment, free of hazards. The facility also failed to provide a clean comfortable mattress for one of six sampled residents (Resident 2).

Findings included:

On , 2018 at 8:05 AM, observed Resident #2's mattress in , with the surface covering cracked and the mattress stuffing visible. The frame of the mattress was sagging, and there were no sheets on the bed. At 8:15 AM, observed a dirty mattress standing next exposed food near a refrigerator in the back storage by the kitchen. At 8:10 AM, observed a hole inside the closet ceiling of . In addition, outside on the backyard, observed trash and construction debris behind the shed.

On , 2018 at 8:05 AM, Staff E stated, "We put the sheets and Resident 2 takes them off; Resident 2 also broke the mattress."

On , 2018 at 8:15 AM, Staff E stated, regarding the mattress near the exposed food, "This is my mattress, this is where I sleep."

On , 2018 at 4:00 PM, the Administrator acknowledged the issues and assured that they would be corrected.

Class III

0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review and interview, the facility failed to maintain a personnel record for one of five sampled staff members (Staff E) . There was no documentation of an employment application with references, documentation verifying freedom from signs or symptoms of communicable , or compliance with any training requirements.

Findings included:

On , 2018 at 8:30 AM, Staff E stated, "My name is as Staff D but they call me Staff E." After asked again, Staff E stated, "They asked me to say that my name is as Staff D because some of my training are expired."

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On , 2018 from 7:58 AM to 4:15 PM, observed Staff E providing services to all six residents.

On , 2018 at 9:00 AM, observed Staff E going to her car and bringing personal records of training.

On , 2018 at 9:45 AM, after bringing the file for review, observed Staff E taking the personal file to the car.

Class III

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

Based on observation, record review and interview, the facility failed to provide a home health record for one of six sampled residents (Resident 1).

Findings included:

On , 2018 at 8:20 AM, observed a physical from a home health company arrive to provide to Resident 1.

On , 2018 at 8:20 AM, the stated, "Resident 1 has knee pain and . Resident 1 was at the hospital due to and low , and starts today."

On , 2018 at 3:40 PM, observed no home health records for the and the Administrator stated, "The company has not giving us the records."

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review and interview the facility failed to acquire a sufficient alternate power source such as a generator, a monoxide detector and did not implement the emergency plan. The facility also failed to store a minimum amount of fuel (48 hrs.) on the property to ensure that , of 81 or fewer degrees could be maintained in the event of a loss of power.

Findings included:

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On , 2018 at 8:58 AM, observed no generator on the property and a monoxide detector that it was not installed.

Review of the facility's submitted Emergency Power Plan Summary on Florida Health Finder showed a portable generator onsite, with a plan implementation date of , 2018.

On , 2018 at 8:58 AM, Staff B stated, "The generator, we keep it at home because they already took it from here. We will bring it when there is an emergency."

On , 2018 at 11:11 AM, the Administrator stated, "There is a company that distributes gasoline; I will call them."

Unclassified

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

Based on observation, record review and interview, the facility failed to provide proof of Limited Mental Health (LMH) training for one of five sampled staff (Staff E).

Findings included:

Review of the facility's record on the Florida Health Finder showed that the facility had a LMH component.

On , 2018 at 9:00 AM, observed Staff E bringing the records of training from the personal car.

Review of Staff E's record showed no proof of date of employment as the facility had no records for the staff. Also, the records showed no LMH training.

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will stay with the residents until we fix the situation."

Class III

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Z814 - Background Screening Clearinghouse - 435.12(2)(b-d), FS

Based on observation, record review and interview, the facility failed to maintain an accurate staff roster in the Background Screening Clearinghouse. Staff E was not listed.

Findings included:

On , 2018 from 7:58 AM to 4:15 PM, observed Staff E providing services to all six residents. Staff E was alone caring for residents between 7:58 am and 8:54 am.

Review of Staff E's personal records retrieved from her car showed no proof of date of employment as the facility had no records for the staff. Also, records did not have proof of a Level 2 background check. Review of the Background Screening Clearinghouse Database showed Staff E had an eligible date of and last employment date of . Staff E was not E listed on the facility's roster.

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will stay with the residents until we fix the situation."

Unclassified

Z815 - Background Screening; Prohibited Offenses - 408.809; 435.02(2); 435.06 FS

Based on observation, record review and interview, the facility failed to provide documentation of an eligible Level 2 background screening for one of five sampled staff (Staff E).

Findings included:

On , 2018 from 7:58 AM to 4:15 PM, observed Staff E providing services to all six residents. Staff E was alone caring for residents between 7:58 am and 8:54 am.

Review of Staff E's personal records retrieved from her car showed no proof of date of employment as the facility had no records for the staff. Also, records did not have proof of a Level 2 background check. Review of the Background Screening Clearinghouse Database showed Staff E had an eligible date of and last employment date of . Staff E was not E listed on the facility's roster.

On , 2018 at 4:15 PM, the Administrator stated, "Do not worry; either myself or my wife will

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Unclassified