STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965584	**10/16/2018**
NAME OF PROVIDER OR SUPPLIER **SWEET RESIDENCE #3**	STREET ADDRESS, CITY, STATE, ZIP CODE **11511 SW 7 STREET** **MIAMI, FL 33174**	

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

0000 - Initial Comments

An Abbreviated Biennial Survey was conducted on . Sweet Residence #3, license #9961, had deficiencies at the time of the survey.

0004 - Licensure - Requirements - 58A-5.016 FAC

Based on record review and interview, the facility failed to an updated copy of the annual sanitation inspection.

Findings Included:

A review of the facility's annual inspections records on revealed that its annual sanitation inspections dated was expired.

In an interview on at 8:52 AM, the Administrator stated "the inspector is coming for the sanitation inspection."

On at 12:47 PM observed the sanitation inspector walked in the facility. At 1:07 PM the Administrator sent a copy of the sanitation inspection dated via email.

Class III

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on observation, record review, and interview, the facility failed to provide and/or encourage five out of six sampled residents (Residents #1, #2, #3, #5, and #6) to participate in social, recreational, educational and other activities within the facility and the community.

Findings included:

On observed Residents #1, #2, #3, and #6 sitting in the common area watching TV and Resident #5 was in the back patio smoking during the survey.

A review of the facility's activity calendar on stated "dominoes." The activity calendar did not reflect the minimum of 12 hours per week scheduled activities.

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In an interview on at 8:42 AM, Resident #2 stated, "There is no activity here."

At 12:00 PM, Resident #5 stated "there is no activity here, just TV and it is in Spanish most of the time. I don't understand all the Spanish they speak. Sometimes they play music on the TV. The TV in my not working so."

Class III

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

Based on observation, record review, and interview, the facility failed to have proper documentation of a written statement from a health care provider documenting that one out of three sampled staff (Staff B) did not have any signs or symptoms of communicable .

Findings included:

Review of the facility's personnel file on showed a documentation of a negative dated . The facility did not have a written statement from a health provider in file for Staff C.

During an interview on at 12:35 PM, the Administrator stated "Staff B went to the clinic and that's all she got."

Class III

0082 - Training - / - 58A-5.0191(4) FAC

Based on record review and interview, the facility failed to ensure that one out of three sampled staff (Staff C) had completed a one-time education course on and .

Findings included:

A review of the facility's personnel on revealed that the facility did not have a documentation of and training certificate in file for Staff C.

During an interview on 12:35 PM, the Administrator acknowledged the findings that staff did not have the training.

Class III

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0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on record review and interview, the facility failed to ensure that one out of three sampled staff (Staff B) received the updated training in assistance with self-administration of medications and safe medication practices in an assisted living facility.

Findings included:

A review of the facility's personnel on revealed Staff B received 4 hours training providing assistance with self-administered medications and safe medication practices on and 2 hours . Staff B did not have documentation of the updated training.

During an interview on at 12:35, the Administrator acknowledged the findings that staff did not have the updated training.

Class III

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

Based on record review and interview, the facility failed to provide a minimum of 2 hours of adequate training pertinent to nutrition and food service to one out of four sampled staff (Staff B).

Findings included:

A review of the facility's personal files on revealed that the facility had a 2 hours Nutritional & Safe Food Handling certificate without a date and the trainer's seal on it in file for Staff B.

During an interview on at 12:35 PM, the Administrator acknowledged the findings and said "okay."

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 #3).

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Findings included:

During an interview on at 9:14 AM, the Administrator stated "the facility is the payee for only Resident #3." She added Social Security Administration only pays $1006.80/month. No, we don't have a surety bonds."

A review of Resident #5's file on , revealed that the monthly fee to be paid was $1,006.80. Record review found the facility did not have a surety bond.

Class III

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

Based on record review and interview, the facility failed to have an accurate and completed health assessment for two out of five sampled residents (Resident #4 and #5).

Findings included:

A review of the residents file on revealed that Resident #4 had a health assessment on file dated . The physical limitations, or behavioral status, nursing/treatment/ service Requirements, and special precautions were not completed.

Resident #5 had a health assessment dated . The or Behavioral status, nursing treatment, precautions and elopement were not completed. The resident diet information was not completed.

During an interview on at 12:35 PM, the Administrator acknowledged the findings that the facility did not have the completed health assessments.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

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

Findings included:

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During the facility tour on [redacted] at 8:04 AM observed 4 empty gallons of fuel located on the facility's left porch area.

During an interview on at 8:20 AM, the Administrator stated "there is no gas here because we have to have it 24 hours after the hurricane."

On [redacted] at 9:01 AM the Administrator stated "I don't see the EPP notification here, let me call the consultant."

On at 10:11 AM observed the Administrator writing the residents' names on a notification form for the EPP she printed.

Class III

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Z813 - Results of Screening & Notification In File - 59A-35.090(3)(c), FAC

Based on record review and and interview, the facility failed to ensure that one out of three sampled staff (Staff C) had a signed copy of the attestation of compliance with background screening requirements on file prior to providing care to the residents.

Findings included:

A review of the facility's file on revealed that the facility had only the first page of the attestation of compliance with background screening requirements document on file for Staff C who was hired on .

During an interview on at 12:35 PM, the Administrator stated "but Staff C is a registered Nurse."

Class III

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

Based on record review and interview, the facility failed to have an updated, eligible Level II background screening result on file for one out of three sampled staff (C).

Findings included:

A review of the facility's personnel file on revealed the facility did not have an updated background screening result in file for Staff C who was hired on . The documentation on file dated was expired.

Review of the background screening clearinghouse database status stated "Agency Review Required" for Staff C.

During an interview on at 12:35 PM, the Administrator stated "but Staff C is a registered Nurse."

Unclassified