STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11922313	10/17/2018
NAME OF PROVIDER OR SUPPLIER **SOUTH FLORIDIAN VILLAGE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **9220 SW 45 TERRACE** **MIAMI, FL 33165**	

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

0000 - Initial Comments

An Abbreviated Biennial Licensure Survey was conducted on . South Floridian Village Corp with Limited Mental Health Component (License #7996) had deficiencies at the time of the survey.

0055 - Medication - Storage and Disposal - 58A-5.0185(6) FAC

Based on observation, record review, and interview, the facility failed to discard medications that have been abandoned within 30 days for one out of six sampled residents (#7) . The facility also failed to keep all medications in a locked cabinet; locked cart; or other locked storage receptacle, , or area at all times.

Findings included:

During the facility tour on at 7:50 AM, 1 prescribed , Ointment USP 2% labeled for Resident #7 was found in the medicine cabinet located in the to # and 1 labeled prescribed bag of , packets was found in the kitchen cabinet.

Review of the facility's admission and discharge log on revealed that Resident #7 was not a resident of the facility.

During an interview on at 12:47 PM, the Administrator stated " The staff was going to throw away that medication, but I was not here. They were waiting for me."

Class III

0057 - Medication - Over The Counter (OTC) Products - 58A-5.0185(8) FAC

Based on observation and interview, the facility failed to keep all Over The Counter (OTC) products labeled and stored in a locked container or secure a central location within the facility.

Findings included:

During the facility tour on at 7:50 AM, 1 unlabeled jar of skin protectant ointment and 1 unlabeled jar of , pain reliever were found in the medicine cabinet located in the # . Three unlabeled boxes of Immodium (2 mg/ 125 mg caplet), 1 unlabeled box of Picot citric - , 1 unlabeled bottle of Centrum Silver

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, and 1 unlabeled bottle of Vapor steam , were found in the kitchen cabinet.

During an interview on at 12:47 PM, the Administrator stated "but those are OTC medications."

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 C).

Findings included:

A review of the facility's files on revealed that the facility had 3 hours Nutritional & Safe Food Handling certificate without the trainer's seal on it in file for Staff C. The certificate was issued on before Staff C was hired.

During an interview on at 12:47 PM, the Administrator stated "I spoke with the nutritionist last night and sent her a text message. Staff C is a new employee. The nutritionist told me that she was going to send the nutrition certificate to me by mail."

Class III

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

Based on record review and interview, the facility failed to ensure that one out of four sampled direct care staff (Staff D) received at least one hour of adequate training in the facility's policies and procedures regarding ( ).

Findings included:

During an interview on at 12:04 PM Staff D stated "I don't know what means."

A review of the facility's file on revealed Staff D, hired on , had 1 hour of training certificate in file issued on .

Class III

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0091 - Training - Documentation & Monitoring - 58A-5.0191(12) FAC

Based on record review and interview, the facility failed to have the number of hours of training program documented on the training certificates issued for three out of four sampled staff (Staff A, B, and D).

Findings included:

A review of the facility's personnel files on revealed the followings:

1) The facility had an Elopement Response training certificate issued on and Emergency Preparedness & Evacuation training certificate issued on on file for Staff A that had no minimum of training hours.

2) The facility had an Elopement Response training certificate issued on , an Emergency preparedness & Evacuation training certificate issued on , an Assistance with Daily Living (ADL) and Behavioral Needs Training certificate, an Incident Reporting training,Recognizing/ Reporting , Neglect & , and Residents Rights training certificate issued on on file for Staff B with no minimum of training hours.

3) The facility had an Emergency Preparedness & Evacuation training and Incident Reporting training certificate, a Resident Rights training certificate, a Recognizing/ Reporting , Neglect & , training certificate and an ADL and Behavioral Needs Training certificate issued on that had no minimum of training hours on file for Staff D as well as an Elopement Response training certificate issued on .

During an interview on at 12:47 PM, the Administrator stated, ""those certificates are from 2009, but we did not used to put hours on them. I spoke to the Consultant, she said the those training we just got them one time."

Class III

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

Based on observation and interview, the facility failed to provide a safe living environment free of hazards. The facility also failed to ensure that all existing architectural, mechanical, electrical and structural systems, and appurtenances are maintained in good working order.

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Findings included:

During the facility tour on [redacted] at 7:50 AM, the followings were observed: the Air Conditioning closet's door was covered with dark dust and # attached a dark stain on the shower's floor that look like mold.

In an interview on [redacted] at 12:47 PM, the Administrator acknowledged the findings observed during the tour.

Class III