STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11966057	**11/02/2018**
NAME OF PROVIDER OR SUPPLIER **RESIDENTIAL PARADISE, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **9041 SW 142 COURT** **MIAMI, FL 33186**	

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

0000 - Initial Comments

A Biennial Licensure Survey was conducted on 11/02/18. Residential Paradise, Inc with limited mental health component (license #10320) 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 provide evidence of annual sanitation and fire inspections.

Findings Included:

A review of the facility's inspection records on revealed that its annual sanitation report was dated , expired on and its annual fire inspection was dated , expired on .

During an interview on at 1:58 PM, the Owner stated "I should have the new inspections because I paid for everything." The owner went to his office, came , and stated "you are right the ones here are expired."

Class III

0008 - Admissions - Health Assessment - 429.26( ) FS; 58A-5.0181(2) FAC

Based on observation, record review, and interview, the facility failed to have a -to- medical examination completed within 30 calendar days of admission date by a licensed health care provider for one out of five sample residents (Resident #3).

Findings included:

On at 7:08 AM, Resident #3 was observed sitting down on her bed.

A review of the facility's admission and discharge log on revealed Resident #3 was admitted on .

A review of Resident #3's file on revealed Resident #3 did not have a health assessment in file available for review.

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During an interview on at 1:58 PM, the Owner stated, "I don't know what I am going to do with Resident #3. When we call her provider, they don't pay attention to us."

Class III

0052 - Medication - Assistance with Self-Admin - 429.256( ); 58A-5.0185 (3)

Based on observation and interview, the facility failed to follow the correct procedures outlined by the state when assisting four out of five sampled residents with self-administration of medications (Resident #1, #2, #3, and #4).

Findings included:

On at 7:04 AM observed five small labeled containers with lid that had medications previously dispensed in the kitchen cabinet. Staff B removed the containers from the cabinet and placed them on the kitchen counter with 4 cups of water. Staff B then grabbed a labeled container, went to Resident #2's room with a cup of water, handed the water to the resident, and opened the medications containers. The resident took the medications from the containers, put the medications in her , and drank water. Staff B then went to the kitchen and signed the Medication Observation Record (MOR). After signing the MOR, Staff B grabbed another medication containers with a cup of water went to # to assist Resident #3. Staff B repeated the same process for all 4 residents.

Reconciliation of Resident #1's medications revealed that scheduled morning medications were:
- 0.5 mg tablet - 1 tablet by twice daily
- SOD DR 40 mg tablet - take 1 tablet by daily
- SUCC ER 100 mg tablet - take 1 tablet by daily
- 40 mg tablet - take 1 tablet by daily
- 10 mg tablet - take 1 tablet by every day in the morning
- 81 MG tablet - take 1 tablet by daily
- 50 mg tablet - take 1 tablet by daily in the morning
- 4 mg tablet - take 1 tablet by twice daily."

Reconciliation of Resident #2's medications revealed that scheduled morning medications were:

-Alprazoline 0.5 mg tablet - 1 tablet by twice daily
- 150 mg tablet - 1 tablet by twice daily

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- 800 mg tablet - 1 tablet by twice daily with food or milk
- 20 mg tablet - 1 tablet by in the morning
- 20 mg tablet - 1 tablet by daily.

Reconciliation of Resident #3's medications revealed that scheduled morning medications were:
- -Levadopa 25-250 mg per tablet - 1 tablet by 4 times a day
- 25 mg tablet - 1 tablet by twice a day (1 at 3 pm and 1 at bed time)
- 5 mg tablet - take 1 tablet by 3 times a day
- 10 mg tablet - take 1 tablet by daily
- 2.5 mg tablet - 1 tablet by daily
- 10 mg tablet - 1 tablet by daily
- 50 mg tablet - 1 tablet by daily
- 50 mg tablet - 1 tablet by 2 times a day
- 500 mg tablet - take 1 tablet by every 8 hours as needed for

Reconciliation of Resident #4's medications revealed that scheduled morning medications were:
-Sentry Senior tab - take 1 tablet by daily
- 25 mg tablet - take 1 tablet by daily
- B-1 100 MG tablet - take 1 tablet by daily
- 1,000 MCG tablet - take 1 tablet by daily
- 5 mg tablet - take 1 tablet by daily in the morning
- 5 mg tablet - 1 tablet by twice a day
- 25 mg tablet - take 1 tablet by twice a day in the morning and at noon

In an interview on at 8:39 AM, Resident #2 stated "I took the medications with water, not milk. No, she gave me water."

On at 1:58 PM, the Owner stated "You are right I know the procedures, the employees know the procedures."

Class III

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

Based on observation and record review, the facility failed to maintain a daily updated medication observation record (MOR) for each resident who receives assistance with self-administration of medications each time the medication is offered or administered for one out of four sampled residents

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(Resident #3).

Findings included:

A review of the facility's MOR on revealed that there was one MOR sheet that did not have a name, but the following medications were signed for:
- , 2.5 mg tablet - 1 tablet by daily
- , 10 mg tablet - 1 tablet by daily
- 50 mg tablet - 1 tablet by daily
- , 500 mg tablet - take 1 tablet by every 8 hours as needed for ,

Further review revealed that the MOR matched Resident #3's medications and the following discrepancies were not recorded:
- , , , , , and 's packs dated were already punched.
There were no notes on the MOR explaining why morning medications for were already given.
- , , , and packs dated were already punched and pack dated and were already punched. There were no notes on the MOR for the reason why morning medication for and were not in the packs.

During an interview on at 1:58 PM, the Owner acknowledged the findings that the MORs were not updated.

Class III

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

Based on observation, record review, and interview, the facility failed to a written statement from a health care provider documenting that one out of four sampled staff (Staff B) does not have any signs or symptoms of communicable and an evidence of a negative examination. Also, the facility failed to have documentation of a negative examination documented on an annual basis for three out of four sampled staff (Staff A, C, and D).

Findings included:

Arrived at the facility on at 6:51 and found Staff B alone with a census of five residents. At 7:04 AM, observed Staff B assisting the residents with self-administration of medication.

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A review of the facility's personnel file on revealed that the facility had a documentation of a negative examination for Staff A dated that was expired on , a documentation of a negative examination for Staff C dated that was expired on and a documentation of a negative examination for Staff D dated that was expired on . Further review revealed that the facility did not have a written statement for Staff B documenting that the staff did not have any communicable and had completed a examination.

In an interview on around 2:00 PM, the Owner stated, "I got a new statement. The consultant was here two days ago and she did not tell me anything."

Class III

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

Based on observation, record review, and interview, the facility failed to provide to four out of four sampled staff (Staff A, B, C, and D) a minimum of 6 hours training on providing assistance with self-administration of medications and safe medication practices in an assisted living facility.

Findings included:

On at 7:04 AM observed Staff B assisting the residents with self-administration of medications.

A review of the facility's personnel file on , revealed that the facility had a 4 hours training certificate in providing assistance with self-administered medications and safe medication practices for Staff A issued on , one issued on for Staff C and another issued on for Staff D. Further review revealed that the facility had only a a 2 hours training certificate for Staff B issued on .

During an interview on at 1:58 PM, the Owner stated "I do assist with medications; the employees and myself not the administrator. The Owner added "we did additional 4 hours of medication training about 3 months ago, all of us. I don't know why the document is not here."

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

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care staff (Staff B) received at least one hour of adequate training in the facility's policies and procedures regarding ( ).

Findings included:

A review of the facility's personal file on revealed that the facility had 1 hour of training certificate in file issued on for Staff B who was hired on .

During an interview on at 1:44 PM, Staff B stated "no, I don't know what that means."

Class III

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

Based on observation, record review, and interview, the facility failed to maintain an appropriate 3-day supply of nonperishable food on at all times. The facility also failed to have the updated menus posted.

Findings included:

1) During the facility tour on at 7:00 AM, observed in the emergency food storage located in the kitchen cabinet 29 expired cans of healthy choice chicken noodles dated , 18 expired cans of dried peaches dated , 24 expired cups of apple sauce dated , 12 expired cans of chicken of the sea chunk tuna in water dated , 8 expired cans of beef ravioli dated , and 15 expired pear juice dated .

In an interview on around 2:00 PM, the Owner stated "to me they were not expired, but of course you just showed me the pictures."

2) On at 7:45 AM observed the residents served breakfast consisted of eggs sandwich with milk and coffee.

A review of the facility's record on revealed that there were no menus posted for . The menus posted were dated to .

Class III

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0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log.

Findings included:

Arrived at the facility on at 6:51 AM and found Staff B with a census of five residents.

A review of the facility's admission and discharge log on revealed that the facility had a total of seven residents. Resident #1 was listed as discharged on .

In an interview on at 2:00 PM, the Owner stated "alright, Resident #1 was here; then the family decided to put her in daycare and then changed their mind."

Class III

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

Based on record review and interview, the facility failed to have an updated and completed health assessment for two out of five sampled residents (Resident #1 and #2). The facility also failed to have a signed informed consent to assistance with medication in file for one out of five sampled residents (Resident #3).

Findings included:

A review of the residents' files on revealed that the precautions part was not completed on Resident #1's health assessment dated who had a history of . Also, Resident #2's health assessment was not dated, the type of assistance needed with medication and special precautions were not completed by the health care provider.

A review of Resident #3's file showed that the facility did not have a signed informed consent to assistance with self-administration of medication by an unlicensed staff in file for the resident.

In an interview on around 1:58 PM, the Owner acknowledged the findings that the records were not completed.

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Class III

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

Based on observation, record review, and interview, the facility failed to have a signed contract for execution by the resident or the resident's legal representative before or at the time of admission reflecting the monthly to be paid for one out of five sampled residents (Resident #3).

Finding included:

On around 7:08 AM Resident #3 was observed sitting down on her bed.

A review of the residents' file on revealed that the facility did not have a signed contract in file for Resident #3 admitted on .

In an interview on around 2:00 PM, the Owner acknowledged the findings that the contract was not competed and signed.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review, and interview, the facility failed to maintain an alternate power source available on site. The facility also failed to develop and implement written policies and procedures to ensure that it can effectively and immediately activate, operate and maintain the alternate power source and any fuel required for the operation of the alternate power source. The facility did not have a monoxide detector.

Findings included:

During the facility tour on at 7:00 AM, there were no generator and no fuel observed on site and no monoxide detector was observed in the facility.

Facility record review revealed the facility had a portable generator and the plan was implemented on .

A review of the facility emergency power plan record on 11/02/18 revealed that it did not have a written policy available for a review.

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During an interview on _____ at 8:20 AM the Owner stated "I have the generator but it is at my house. I live right around the corner."

At 10:15 AM the Owner stated "I brought the generator. I told you I live right around the corner." There were 5 gallons of Gasoline in the backyard in 5 gallons containers. The owner stated "I have 25 gallons here for 90 hours." The Owner added "No, I don't have a monoxide detectors."

Class III