STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967521	**11/08/2018**
NAME OF PROVIDER OR SUPPLIER **PALMETTO ALF II, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **8933 NW 172ND** **HIALEAH, FL 33018**	

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

0000 - Initial Comments

An abbreviated biennial survey was conducted . Palmetto Alf II, Inc. with Limited Nursing Services and Limited Mental Health components, license number 11553 had deficiencies identified at the time of the survey:

0025 - Resident Care - Supervision - 429.26(7) FS; 58A-5.0182(1) FAC

Based on observation, record review, and interview the facility did not have written information regarding care for one of six (#1) sample residents. The facility also failed to have documentation for the home health nurse services for one of six (#1) sampled residents.

Findings included:

Observation on at 9:00 am (during the tour) revealed a package of gauze stored inside the cabinet.

Interview on at 9:50 am Staff A stated, "She (Resident #1) has a care; we have doctor's order and information of the home health that is providing the care, but the Nurse keep daily written information, we do not have it here."

Record review revealed Resident #1's progress notes did not have written information of her care done by a home health nurse. Further review revealed that Resident #1's home health book did not have care information.

Interview on at 11:28 am home health nurse stated, "Resident #1 has a at the area with , which is improving, and I believe that by Next Tuesday or Wednesday will healed. Our documents are , and we do not leave it in the facility. The home health have the electronic information."

Class III

0053 - Medication - Administration - 58A-5.0185(4) FAC

Based on observation, interview, and record review the facility failed to have licensed staff administer the medications for one of six sampled residents (Resident #1).

Findings included:

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Interview on at 9:50 am Staff C stated, "We feed Resident #1 daily. Resident #1 takes her medication crush, and she is not able to assist with her medications anymore."

Observation on at 9:50 am found Staff C took each medication, one by one, while she place them in a medication crusher. Staff C poured and mixed all the medications on a spoon, and Staff C added honey on the spoon with the mixed of medications. Then, Staff B stated, "Okay Resident #1, take your medications. Staff A put the spoon in front of the of Resident #1. Finally, Staff C slowly stated, "Swallow it."

Interview on at 11:30 pm Staff A stated, "Resident #1 needs her medication to be crushed, and we give her medication with a spoon. She cannot grab the spoon. I have to get a doctor order to match her medication, too."

Record review revealed Resident #1 did not have a doctor order for crush all her medications.

Resident #4 had the following medications (am) : 10 mg, SOD DR 40 mg, Metroprolol 25 mg, 250 mg/5 ml, DP 0.05%, 1 mg, 10 mg and 30 mg.

Record review revealed Resident #1's health assessment reflected Resident #1 needed assistance with eating and self-administration of medication.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on record review and interview the facility failed to have an in-service in safe food handling practices for one of five sampled staff (D) within 30 days of employment.

Findings included:

Record review revealed Staff D (hired) did not have safe food handling practices.

Interview on at 9:30 am Staff B stated that Staff D also cook in the facility.

Interview on at 12:30 pm Staff A acknowledged that Staff D was missing the Nutrition and Food Service training.

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SUMMARY STATEMENT OF DEFICIENCIES
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Class III

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

Based on record review and interview the facility failed to have a Power of Attorney (POA) for one of six (#1) sampled residents.

Findings included:

Record review revealed Resident #1's daughter signed her all her documents including Resident #1's contract. However, the facility did not have a POA in file for Resident #1's daughter.

Interview on at 11:28 am Staff A acknowledged and stated, "Resident #1's daughter singed all her documents, but she did not bring a POA, I explained her that she needed to provide a POA soon."

Class III

Based on observation, record review and interview facility failed to be in complaisance with emergency environmental control.

Finding included:

Observation on at 9:00 am revealed that the facility did not have fuel for the generator; the gallons were empty.

Review of the facility's EPP stated, "Facility will store 10 gallons gas. The addition fuel required will be purchase within the first 24 hours when local official declare a State of Emergency."

However, the requirement for a licensed capacity of 16 or less shall store at least 48 hours at fuel onsite.

Interview on at 1:00 pm Staff B stated, "We have no gasoline for the generator."

Class III