STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967061	12/17/2018
NAME OF PROVIDER OR SUPPLIER **MY NEW HOME ALF I, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **7151 SW 42ND STREET** **MIAMI, FL 33155**	

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

0000 - Initial Comments

A standard biennial survey was conducted on 11/27/18 and concluded on at My New Home ALF I with Limited Mental Health component. Deficient practice was identified during the survey.

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

Based on observation and interview the facility failed to follow the correct procedure as outlined in section 429.456 of Florida Statutes, when assisting 1 out of 4 sampled residents with self-administration of medications (Resident #1).

Findings included:

On at 7:20 AM medication pass observation found unlocked Staff C placed the medication in a small cup on the table, left the medication on the table and went to look for the resident in his room. Resident #1 came out of his room, Staff C stated, "your medication is on the table," and went to the kitchen to get the glass of water.

On at 7:25 AM Staff C stated, "I got very nervous because you are here, that is the reason why I did it wrong, but you will see with the others I will do it better."

Class III

0077 - Staffing Standards - Administrators - 429.176 FS; 429.52( ),58A-5.019(1) FAC

Based on record review and interview the facility assistant administrator failed to have evidence of completing CORE training with in three months.

Findings included:

During record review showed that the assistant administrator did not have proof that he had taken the 26/hours CORE training or successfully passed the exam.

On at 11:00 AM the Administrator stated that she did the course but she has not pass the test, she has schedule the test for next month. No proof was provided

Class III

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SUMMARY STATEMENT OF DEFICIENCIES
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0120 - Fiscal - Financial Stability - 429.17(3) FS: 429.275(1)58A-5.021(1) FAC

Based on record review and interview the facility failed to demonstrate financial stability. The facility failed to ensure that bank accounts were not delinquent with overdraft charges.

Findings include:

On at 11:00 on a phone interview with the administrator she stated that she was going to fax the bank statements of the facility account for the last three months, , , and .

On at 4:40 PM the bank statement for the last two months were received only, and . It was rectified that the facility has the beginning and the ending balance for both month were positive but during the months there were some overdraft charges. Record review showed that the facility is not financial sound.

Class III

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

Based on record review and interview the facility failed to ensure that staff received the initial limited mental health training within 6 months of being hired for one out of four sampled staff (D).

Findings included:

Personnel record review revealed Staff D was hired on and she did not have the initial training in limited mental health.

On at 12:30 PM the Administrator stated that she overlooked the training that this staff needed to have done.

Class III