STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965980	**12/04/2018**
NAME OF PROVIDER OR SUPPLIER **RAFFA CORP II**	STREET ADDRESS, CITY, STATE, ZIP CODE **15032 SW 55 TERRACE** **MIAMI, FL 33185**	

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

0000 - Initial Comments

A Standard Biennial Survey was conducted on 11/08/18 and concluded on . . . . . Raffa Corp II, had deficiencies 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 failed to have written documentation for one out of six sampled residents who and suffered an injury.

Findings included:

On at 10:40 AM observed Resident sitting in the common room area. She had a closed in her left right closed to the . Interviewed Resident #2, she said "I but I did not remember when."

Record review found the facility did not have any written documentation regarding Resident #2's and injury.

Class III

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 staff completed medication training update as required for the Administrator.

Findings:

On record review revealed the Administrator did not complete the updated medication training as required.

On at 12:25 PM in an interview the Administrator stated she completed the required, annual 2 hour medication training update in . She stated she was not aware she had to complete an additional 2 hours because of the new regulation.

Class III

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0161 - Records - Staff - 429.275(2) FS; 58A-5.024(2) FAC

Based on observation, record review, and interview, the facility failed to have a personnel record for one out of four (Staff C) sampled staff.

Findings included:

Observation on . . . . . at 9:30 AM, Staff C was observed eating breakfast in the dining room.

Record review and request for Staff C (Hired date unknown) showed that no records were available in the facility for her.

Interview conducted on . . . at 9:40 AM, Staff C stated "I am not a facility staff. I am visiting my aunt (Resident #3).

Interview conducted on . . . . . at 11:02 AM, Resident #3 stated that Staff C was a facility staff. She lives in the facility and assist me with all my needs.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on observation, record review and interview, the facility failed to acquire a service or process to maintain and test alternate power source. The facility failed to develop a written policy or procedure ensuring the alternate power source and fuel can be effectively operated and maintained. The facility failed to obtain the required fuel at the facility to ensure that in the event of the loss of primary electrical power there is sufficient fuel readily available to maintain temperatures at or below 81 degrees for residents.

Findings:

On . . . . . at 10:00 AM a Generator Monitoring was conducted, the facility did not have fuel onsite.

A record review revealed that the facility did not have policies and procedures as required.

On . . . . . at 12:35 PM in an interview, the Administrator stated that facility did not have any policy or procedure to test the generator or instruct staff on how to operate and maintain the generator. She

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stated she did not know the facility had to have policies or procedures for this. Additionally, she stated that fuel would be purchased and brought to the facility in the event of an emergency. No fuel will be stored onsite.

Class III

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

Based on record review and interview the facility failed to ensure all employees eligible background screening was on file as required for 1 of 4 sampled staff (Staff A).

Findings:

On a record review revealed Staff A did not have clearinghouse background screening results on file. The results were listed on facility's roster in clearinghouse.

In an interview on at 12:20 PM, the Administrator stated she was not aware Staff A's background screening was not in the file. She stated the document must have been accidentally misplaced.

Class III

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

Based on observation, record review, and interview, the facility failed to have a Level 2 background screening for one out of four (Staff C) sampled staff.

Findings included:

Observation on at 9:30 AM, Staff C was observed eating breakfast in the dining room.

Record review and request for Staff C (Hired date unknown) showed that no records were available in the facility for her. There was no documentation that Staff C had an eligible level II background screening.

Review of the background-screening database showed Staff C did not have level II background screening.

Interview conducted on at 9:40 AM, Staff C stated "I am not a facility staff. I am visiting my aunt (Resident #3).

Interview conducted on at 11:02 AM, Resident #3 stated that Staff C was a facility staff. She lives in the facility and assist me with all my needs.

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Unclassified