STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965248	**11/29/2018**
NAME OF PROVIDER OR SUPPLIER **HOME FOR ALL THE ANGELS CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **9270 SW 42 TERRACE** **MIAMI, FL 33165**	

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

0000 - Initial Comments

On , an standard biennial survey was conducted at Home For All The Angels, Corp. with Limited Mental Health component. Deficient practice was identified during the survey.

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

Based on record review and interview, the facility failed to ensure that the health assessment (AHCA form 1823) for one out of six residents was complete (Resident #5).

Findings include:

A review of Resident #5's health assessment dated , showed page#4, stated; Needs assistance with self-administration of medication. During on a phone interview, the nurse she stated that she came to the facility twice a day to provide the medication to the resident and when she could not come another nurse came. Resident needed medication administration.

On at 12:30 PM the Administrator stated that she was going to contact the doctor to have him fix the health assessment.

Class III

0030 - Resident Care - Rights & Facility Procedures - 58A-5.0182(6) FAC; 429.28( ) FS 429.27

Based on observation, record review and interview, the facility failed to treat one of six sampled residents with dignity and respect, free of (Resident #4). The resident was restrained by two half bed rails screwed in with a knob which she could not remove without staff assistance.

Findings included:

On at 7:10 AM, observed Resident 4's bed with two half bed rail with a knob that needed to be unscrewed for the rails be removed.

Review of Resident #6's record showed a prescription for a half bed rail was signed by doctor on .

On at 7:10 AM, Staff B stated that she had put the two half bed rails to secure the resident so

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she could not during the night.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review and interview, the facility failed to have enough fuel to keep the generator running at least was is required by law, 48 hours.

Findings included:

On at 12:30 PM during the review of the generator; according to the specification the generator runs for each 5/gallons for 20 hours. The generator is full plus the facility has another container of 5/gallons. The facility has fuel only for 40/hours. Facility is short 8/hours

On at 12:30 PM, the administrator stated that she thought that she had enough fuel, she was going to make sure of purchasing more gasoline.

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 one out of five sampled staff received an initial limited mental health training within 6 months of being hired (B).

Findings included:

Personnel record review revealed Staff B was hired on . There was no documentation of an initial training regarding limited mental health.

On at 12:15 PM, the Administrator stated that she thought that she was still within the 6/months allowed after hire. She stated she was going to send the staff for the training next month.

Class III