STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968494	R 12/13/2018
NAME OF PROVIDER OR SUPPLIER **MADELIN HOME CARE CORP**	STREET ADDRESS, CITY, STATE, ZIP CODE **2980 SW 103 CT** **MIAMI, FL 33165**	

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

0000 - Initial Comments

A Follow Up Visit to a Standard Biennial Survey was conducted on . . . . . Madelin Home Care Corp. had deficiencies identified at the time of the survey.

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 one out of five sampled staff (Staff E) received 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:

A review of the facility's personnel on , revealed that the facility had a 2 hours training certificate in providing assistance with self-administration of medications dated . . . . . in file for Staff E.

During an interview on at 11:09 AM the Administrator stated "yes, Staff E assist with medication. Staff A the original in another ALF. Staff A is covering for Staff D, who went out of the Country."

Uncorrected Class III

0085 - Training - Nutrition & Food Service - 58A-5.0191(7) FAC

Based on observation, record review, and interview, the facility failed to ensure that one out of five sampled staff (Staff E) received annually a minimum of 2 hours continuing education in topics pertinent to nutrition and food service in an assisted living facility. The facility also failed to ensure that four out five sampled staff (Staff A, B, C, and D) had an accurate documentation of a Nutrition and Food Service training certificate in file.

Findings included

On at 11:15 AM Staff A and E were observed preparing lunch for the residents.

A review of the facility's personnel file on showed documentation of a 2 hours training certificate on Nutrition and Food Service dated . . . . . for Staff A and B that did not have a seal. The facility had a 2 hours training certificate on Nutrition and Food Service dated for Staff C and 2

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hours training certificate on Nutrition and Food Service for Staff D dated 11/24/18 that did not have a seal. The facility did not have any documentation of a 2 hours training certificate on Nutrition and Food Service in file for Staff E.

In an interview on at 11:22 AM the Administrator went through the nutrition training certificates and stated "ah okay, okay. The trainer gave me those paper."

Uncorrected Class III