STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967452	**12/10/2018**
NAME OF PROVIDER OR SUPPLIER **MILLIE HOME CARE**	STREET ADDRESS, CITY, STATE, ZIP CODE **17810 SW 137 CT** **MIAMI, FL 33177**	

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

0000 - Initial Comments

A Change of Ownership Survey was conducted on . Millie Home Care Corp. with Limited Mental Health component had the following deficiencies identified at time of the survey:

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

Based on record review and interview the facility failed to ensure 2 out of 3 sampled Staff had the required staff in-service training (Staff B and C)

Findings included:

Review of Staff B and C files showed no documentation of having the required 3 hours of in-service training in resident behavior and needs, providing assistance with daily living and elopement response policies.

On , at 1:10 PM the administrator stated once he gather the required training needed for staff to work at the facility he will make sure the trainings are completed.

Class III

0083 - Training - First Aid and - 58A-5.0191(5) FAC

Based on record review and interview the facility failed to ensure one out three staff received First Aid and training (Staff A).

Findings included:

Personnel record review showed no documentation that Staff A, the administrator, had the required First Aid and training.

On , at 1:15 PM Staff A stated the First Aid and training was not done.

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

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Based on record review and interview the facility failed to provide 6 hours of education training on providing assistance with self-administered medications and safe medication practices for two out of three sampled staff (B and C).

Findings included:

Personnel record review showed no documentation that Staff B and C had received the required 6 hours of education training on providing assistance with self-administered medications and safe medication practices.

On , at 1:10 PM the administrator stated once he gather the required training needed for staff to work at the facility he will make sure the trainings are completed.

Class III

0090 - Training - - 58A-5.0191(11) FAC

Based on record review and interview the facility failed to ensure that two out of three sampled staff received adequate ( ) training (Staff B and C).

Findings included:

Personnel record review showed no documentation that Staff B and C had received the required training.

On , at 1:10 PM the administrator stated once he gather the required training needed for staff to work at the facility he will make sure the trainings are completed.

Class III

0093 - Food Service - Dietary Standards - 58A-5.020(2) FAC

Based on observation and staff interview the facility failed to follow the menu posted and document substitutions before the meal was served.

Findings included:

On , at 12:00 PM observed lunch consisted of sausages, beans and rice. The posted

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lunch menu was 4 oz. meatballs, 1 cup white rice, cup carrots, cup tomato salad, and cup fruit cocktail.

at 1:15 PM the administrator stated the lunch meal was changed, but the substitutions was not written on the menu.

Class III

0152 - Physical Plant - Safe Living Environ/Other - 58A-5.023(3) FAC

Based on observation and interview the facility failed to provide a safe living environment free of hazards and failed to maintain appurtenances in good repair.

Findings included:

On , at 9:15 am observed with holes in the wall. Observed several of the walls with paint peeling. Observed inside the bathroom shower rust stains on the floor tiles underneath a bedside commode. Observed a broken dining room chair with a missing arm in the kitchen. Staff B stated she will be clearing the bathroom.

at 12:34 pm the Administrator stated he is in the process of repairing the holes, painting and cleaning the entire facility.

Class III

0160 - Records - Facility - 58A-5.024(1) FAC

Based on record review and interview the facility failed to have an up-to-date admission and discharge log.

Findings included:

A review of the facility's admission and discharge log showed the resident #6 was admitted on .

On at 1:20 PM the administrator stated, "Resident #6 is no longer here, he , last month. He was a resident that was on hospice, he was transferred to the hospital where he , ."

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Class III

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

Based on record review and interview the facility failed to maintain personnel records that contain a copy of the employment application and references for 2 out 3 sampled Staff. (Staff B and C)

Findings Included:

Record review showed no documentation that Staff B and C had an employment application with references in file.

On , at 1:10 PM the administrator stated he was not aware references were not written on the staff employee applications.

Class III

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

Based on record review and interview the facility failed to have a signed informed consent for facilities that will have unlicensed staff assisting the resident with self-administration of medications for 2 out of 2 sampled residents (Resident #1 and #2). The facility also failed to have a completed health assessment done by healthcare provider documenting if the resident is at risk for elopement for 1 out of 2 sampled residents (Resident #1).

Finding included:

1) A review of Resident #1 and Resident #2's file showed the informed consent for assistance with self-administration with medication by unlicensed staff were not signed.

On at 1:26 PM the administrator stated that he recently became the administrator and he is in the process of getting all the paperwork signed.

2) A review of Resident #1's file showed the health assessment dated did not indicate if the resident is at risk for elopement.

On at 1:26 PM the administrator stated "This health assessment was completed by the

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previous owner. We will complete a new health assessment for all the residents."

Class III

0167 - Resident Contracts - 58A-5.025 FAC; 429.24 FS

Based on record review and interview the facility failed to have a signed contract by the resident or a legal representative for 2 out of 2 sampled residents (Resident #1 and #2).

Finding included:

A review of Resident #1's file revealed the resident was admitted on and the contract dated was not signed by the resident or a legal representative.

A review of Resident #2's file revealed the resident was admitted on and the contract dated was not signed by the resident or a legal representative.

On at 1:26 PM the administrator stated that he recently became the administrator and he is in the process of getting all the paperwork signed.

Class III

0200 - Emergency Environmental Control - 58A-5.036 FAC

Based on record review, observation, and interview the facility failed to have a signed form of the emergency plan notifying each resident or the resident's representative of the implementation of the plan to ensure the safety of the residents in case of a declared emergency and failed to have the required fuel stored onsite.

Findings included:

A record review of the resident records showed the forms notifying each resident or the resident representative of the plan documenting the written policies and procedures in case of a declared emergency were not signed.

On at 12:55 PM observed the facility had two empty fuel tanks in the garage.

On at 1:00 PM the administrator said that the reason he did have the fuel was because he

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did not feel it was safe to have gas so close to the facility, but he will make sure he has the fuel onsite for the next inspection. He further stated he is in the process of getting the notifications of the implementation of the emergency plan signed by the family.

Class III