STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11967365	R **01/07/2019**
NAME OF PROVIDER OR SUPPLIER **ALL USA HOME, INC**	STREET ADDRESS, CITY, STATE, ZIP CODE **4214 SW 3 STREET** **MIAMI, FL 33134**	

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

0000 - Initial Comments

A second follow up to a complaint Investigation (CCR 2018012818) was conducted at All USA Home Inc on . All USA Home Inc. with a standard license had deficiencies found at the time of the survey:

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

Based on record review and interview, the facility failed to maintain an up-to-date admission and discharge log listing the names of all residents.

Findings included:

A review of the facility records revealed that Resident #3 was not listed on its admission and discharge log.

On at 10:45 AM Staff B Stated; "we have seven residents but the admission and discharge folder is kept by the administrator/owner."

Class III

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Z828 - Administrative Fines; Violations - 408.813(3) FS

Based on observation, record review, and interview, the facility failed to obtain a licensure capacity increase prior to providing personal care and meals to a census of seven residents (Residents #). The facility provided services to residents outside its current license capacity of six.

Findings included:

During the facility's tour on at 9:30 AM, seven residents were observed with a total of seven beds. Resident #3 was not in the facility at the time of the survey. Observed the medications for Resident #3 were in two separate containers where all the other medication is kept. Resident had some medication to be given at 8:00 AM and the other medication to be given at 8:00 PM. (Photos).

A review of the facility's records on revealed that six residents were listed on the facility's admission and discharge log. However, Resident #3 was not listed.

On at 9:35 AM Staff B stated that she had been working in the facility for over six months and the facility has seven residents living in the facility but Resident #3 has been living in the facility since of last year, but that the resident went to the clinic every day from 8:00 AM to 4:00 PM.

On at 9:45 AM in a phone interview, the Owner she stated that Resident #3 was a day care participant and that she did not live in the facility.

Record review revealed a health assessment and a contract with the facility for Resident #3. Observation on at 9:30 AM showed Resident #3's belongings in # with the other residents belongings.

On at 9:55 AM Resident #4 stated that she had been living at the facility since 2014 and that she liked the place. She stated used to share the room with another resident but for a few months she had been sharing it with Resident #3 and that she got along very good with her and that she has no problem.

On at 10:05 AM in a phone interview with Resident #3's daughter,, she stated that her mother had been living in the facility for a few months and that she was very happy with the care and service that they provide to her.

Unclassified

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