STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968296	R 01/15/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TIKAS ALF INC	**14822 GARDEN DR** **MIAMI, FL 33168**

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

0000 - Initial Comments

A complaint (CCR #2018008869) revisit survey was conducted on . . . . . Tikas ALF Inc. with Limited Mental Health component had deficiencies at time of the visit.

0054 - Medication - Records - 58A-5.0185(5) FAC

Based on record review and interview, the facility failed to maintain an accurate daily medication observation record (MOR) for three (2,4, and 6) of three sampled residents who received assistance with self-administration of medications.

Findings included:

Observation on at 7:00 am revealed Residents 2, 4, and 6's medications for were not on the medication cards.

Interview on at 7:00 am Staff A stated, "I assisted with self-administration of medication for the residents, but I did not sign them (MOR) because I was waiting on the nurse that is teaching me to keep the MOR organized.

Record review revealed Residents 2, 4, and 6 had their medications on but the MORs did not have initials by any staff as given.

Uncorrected 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 to three of three sampled residents (Residents 2, 4, and 6).

Findings included:

Observation on at 6:00 am revealed a dog barking at the entrance of the facility.

Interview on at 6:00 am Staff A stated, "Our dog stay outside of the facility, he does not get inside of the facility; therefore, we have no . . . . . or any documents for him."

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

During the entrance conference, on at 6:00 am, a roach was walking on the dining room table, and Staff A smashed it with her . After, the tour at 6:40 am with Staff A, observation revealed two more roaches walking on the dining room table.

During an interview on at 7:15 am, Staff A stated "we are still working on exterminating the roaches; the guy came yesterday to spray the facility."

Observation behind the sofa at the dining room revealed roaches and a mousetrap.

Interview on at 7:15 am Staff A states, "The guy put the mousetrap just in case; we do not have mouse here."

Uncorrected Class III