STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965584	R 01/14/2019
NAME OF PROVIDER OR SUPPLIER **SWEET RESIDENCE #3**	STREET ADDRESS, CITY, STATE, ZIP CODE **11511 SW 7 STREET** **MIAMI, FL 33174**	

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

0000 - Initial Comments

An Abbreviated Biennial Revisit Survey was conducted on 01/14/2019. Sweet Residence #3 had the following deficiencies at the time of the survey:

0026 - Resident Care - Social & Leisure Activities - 58A-5.0182(2) FAC

Based on record review and interview, the facility failed to provide and/or encourage five out of six sampled residents (Residents #1, #2, and #4) to participate in social, recreational, educational and other activities within the facility and the community.

Findings included:

A review of the facility's activity calendar on showed "Bingo." The activity calendar did not reflect the minimum of 12 hours per week of scheduled activities.

On at 8:42 AM, Resident #2 stated, "No, we do not do any activities here, we mostly sit in the living room and watch television." Observed Residents #1, #2, and #4 sitting around at the facility.

Class III

0079 - Staffing Standards - Levels - 58A-5.019(3) FAC

Based on observation, record review and interview, the facility failed to maintain a written work schedule that reflects its 24-hour staffing pattern for a given time period.

Finding included:

On at 10:30 AM arrived to the facility and observed the only staff present in the facility, Staff A.

A review of the facility's staffing schedule showed Staff A was scheduled from 7:00 AM-7:00 PM and Staff D was scheduled from 7:00 AM-7:00 PM.

On at 10:40 AM the administrator stated Staff D was out due to an illness.

Class III

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11965584	R 01/14/2019
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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

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

Based on record review and interview, the facility failed to provide documentation of a current level II background screening for one out of three sampled staff (Staff C).

Findings include:

A review of Staff C's employee file showed the staff was hired on , and the screening result on file documented "agency review required."

A review of the background screening database showed that Staff C had an eligible Level II background screening dated .

at 11:08 AM Staff A, stated Staff C had an eligible background screening, but she must have misplaced the current screening results after it was removed from the file.

Class III

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

Based on record review and observation, the facility failed to have an accurate and completed health assessment for two out of four sampled residents (Resident #1 and #2).

Findings included:

A review of Resident #1's health assessment dated showed the resident needed assistance with ambulation, bathing, , self-care (grooming), toileting, and transferring, and needs supervision with eating.

On at 12:41 PM observed Staff A feeding Resident #1. Staff A stated the resident is no longer able to eat on her own and she is no longer able to ambulate on her own.

A review of Resident #2's health assessment dated had both supervision and assistance for transferring checked off.

Class III